US ERA ARCHIVE DOCUMENT

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRAN <sup>-</sup>								
INSTANCE OF NONC	OMPL	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: ADDISC	N NORTH STP, VILLAGE OF -	NPDES ID: IL0033	812 - FRS	ID: 1100007	731824
ADDISON	\$	Noncom	pliant						
					DETAIL S	ECTION			
				No linked I	Enforcement Action or Final Ord	er			
Biomonitoring Report	1P		RPT	2/29/2012			NC	3/31/2012	3D - REPORT OVERDUE
Biomonitoring Report	1P		RPT	11/30/2011			RE	1/3/2012	3D - REPORT OVERDUE

Data Run Date: 06/20/12

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Sewer Use Ordinance

Status/Progress Report 1P

**RPT** 

RPT

5/1/2011

5/1/2011

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: ADDISON SOUTH-A.J. LAROCCA STP - NPDES ID: IL0027367 - FRS ID: 110018293746 **ADDISON** \$ Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order **CMOM Plan** 1P **RPT** 12/1/2011 NC 1/1/2012 3D - REPORT OVERDUE **CSO** Operation and 1P RPT 12/1/2011 NC 1/1/2012 3D - REPORT OVERDUE Maintenance Report Plan, Report, or Scope 1P NC RPT 12/1/2011 1/1/2012 3D - REPORT OVERDUE of Work Status/Progress Report 1P **RPT** 11/1/2011 NC 2D - REPORTING VIOLATION 12/2/2011 **SUMMARY SECTION** No linked Enforcement Action or Final Order

NC

NC

6/1/2011

6/1/2011

Continuing Noncompliance

Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: ALGONQUIN WWTP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525

ALGONQUIN \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 RE 3/1/2012 Resolved

Data Run Date: 06/20/12 Integrated Compliance Information System

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ILLINOIS / REGION 05

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From: 01/01/12 To: 03/31/12

					ILLINOIS /	REGION 05			
LOCATION	RANT			VIOLATION		ENEODO ENENE		0747116	
INSTANCE OF NONCO	OMPLIA	NCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILIT	Y: ALTON STP, CITY OF - NPDE	S ID: IL0027464 - FI	RS ID: 1100	000759625	
ALTON	\$	Noncomplia	ant						
					DETAIL S	SECTION			
				No linke	ed Enforcement Action or Final Ord	der			
BOD, carbonaceous, 05 day, 20 C	009-0		RPT	1/31/2012			NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	009-0		RPT	1/31/2012			NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	009-0		RPT	1/31/2012			NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	009-0		RPT	1/31/2012			NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0		RPT	1/31/2012			NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	009-0		RPT	1/31/2012			NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
рΗ	009-0		RPT	1/31/2012			NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0		RPT	1/31/2012			NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	009-0		RPT	1/31/2012			NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	009-0		RPT	1/31/2012			NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	009-0		RPT	12/31/2011			NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	009-0		RPT	12/31/2011			NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	009-0		RPT	12/31/2011			NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	009-0		RPT	12/31/2011			NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0		RPT	12/31/2011			NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	009-0		RPT	12/31/2011			NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Н	009-0		RPT	12/31/2011			NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0		RPT	12/31/2011			NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	009-0		RPT	12/31/2011			NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

FACILITY: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625

ALTON \$ Noncompliant

Solids, total suspended 009-0 RPT 12/31/2011 NC 2/25/2012 3E - INCOMPLETE/DEFICIENT REPORT

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Report Date: 06/20/12

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LL	INC	OIS	1	<b>REG</b>	ION	05
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LOCATION G	GRANT	•							
INSTANCE OF NONCO	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: BAR	RRINGTON STP, VILLAGE OF - I	NPDES ID: IL002159	98 - FRS ID	: 11001833	5559
BARRINGTON	\$	Noncomp	liant						
					DETAIL S	ECTION			
				No linke	d Enforcement Action or Final Orc	ler			
Annual Fiscal Report	1P		RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	1P		RPT	10/1/2011			NC	11/1/2011	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linke	d Enforcement Action or Final Ord	ler			
Other (See Comments)	1P		SCH	4/1/2011			NC	7/1/2011	Continuing Noncompliance

Data Run Date: 06/20/12

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				ILLINOIS /	REGION 05			
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY:	BATAVIA STP, CITY OF - NPDE	S ID: IL0022543 - F	RS ID: 110	018167099	
BATAVIA	Nonco	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Orc	ler			
Biosolids Program Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Ord	ler			
Biomonitoring Report	1P	RPT	9/30/2011			NC	10/31/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2011			NC	8/31/2011	Continuing Noncompliance

Data Run Date: 06/20/12

Biomonitoring Report

Biomonitoring Report 1P

12/31/2010

9/30/2010

**RPT** 

**RPT** 

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ILLINOIS / REGION 05										
LOCATION G	RANT									
INSTANCE OF NONCO	OMPLIA	NCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
			FAC	ILITY: BEARDSTOWN SD STP - NPDE	ES ID: IL0025135 - I	FRS ID: 110	000880681			
BEARDSTOWN		Noncompliant								
				SUMMARY	SECTION					
			No	b linked Enforcement Action or Final Orc	der					
Chlorine, total residual	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Biomonitoring Report	1P	RPT	3/31/2011			NC	5/1/2011	Continuing Noncompliance		
Annual Fiscal Report	1P	RPT	1/31/2011			RE	3/13/2012	Resolved		

NC

NC

1/31/2011 Continuing Noncompliance

10/31/2010 Continuing Noncompliance

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LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000877668

BELLEVILLE \$ Resolved

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 RE 2/17/2012 Resolved

Data Run Date: 06/20/12

Annual Fiscal Report 2P

RPT

1/31/2011

Report Date: 06/20/12

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ILLINOIS / REGION 05

						0.0			
LOCATION	GRAN	Т							
INSTANCE OF NON	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: I	BELVIDERE STP, CITY OF - NPC	DES ID: IL0027685 -	FRS ID: 11	000073161	9
BELVIDERE	\$	Noncompl	liant						
					DETAIL S	SECTION			
				No linke	d Enforcement Action or Final Orc	ler			
Biosolids Program Report	1P		RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linke	d Enforcement Action or Final Orc	ler			

2/28/2012 Resolved

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**ILLINOIS / REGION 05** 

LOCATION GRANT

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Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**POTW** 

FACILITY: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984

**BENTON** 

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2012

NC 3/2/2012 3D - REPORT OVERDUE

Data Run Date: 06/20/12

Annual Fiscal Report 1P

1/31/2011

Report Date: 06/20/12

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**ILLINOIS / REGION 05** 

				ILLINOIS /	KEGION 03						
LOCATION	GRANT										
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788											
BLOOMINGDALE	Resolve	ed									
DETAIL SECTION											
			No linke	d Enforcement Action or Final Ord	der						
Annual Fiscal Report	1P	RPT	1/31/2012			RE	3/7/2012	3D - REPORT OVERDUE			
SUMMARY SECTION											
No linked Enforcement Action or Final Order											

RE

3/7/2012 Resolved

Data Run Date: 06/20/12

Report Date: 06/20/12

Biosolids Program Report

Sewer Use Ordinance 1P

**RPT** 

**RPT** 

1/31/2010

12/31/2000

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Continuing Noncompliance

NC

3/3/2010

12/31/2001 Resolved Pending

ILLINOIS / REGION 05										
LOCATION	GRAN	Т								
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
				FACILIT	Y: CAIRO STP, CITY OF - NPDE	S ID: IL0023825 - FF	RS ID: 1100	001104037		
CAIRO	\$	Noncon	npliant							
					SUMMARY	SECTION				
				Letter c	f Violation/ Warning Letter (STATI	E) 1/23/2008				
WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP	÷		DIS	9/21/2007			RP	12/31/2007	Resolved Pending	
				No linke	ed Enforcement Action or Final Ord	der				

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**ILLINOIS / REGION 05** 

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LOCATION **GRANT** ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE

**POTW** 

FACILITY: CANTON WEST STP, CITY OF - NPDES ID: IL0027839 - FRS ID: 110018343050

**CANTON** Noncompliant \$

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Sewer Use Ordinance 12/31/2011 2/10/2012 3D - REPORT OVERDUE **RPT** RE **RPT** 11/30/2011 12/31/2011 3D - REPORT OVERDUE Plan, Report, or Scope 6P NC of Work

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**ILLINOIS / REGION 05** 

LOCATION **GRANT** 

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ENFORCEMENT DATE STATUS DATE **VIOLATION** STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE

**POTW** 

FACILITY: CARBONDALE NORTHWEST WWTP - NPDES ID: IL0027871 - FRS ID: 110006645041

CARBONDALE Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Biosolids Program 3P 1/31/2012 NC 3/2/2012 3D - REPORT OVERDUE **RPT** 

Report

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**ILLINOIS / REGION 05** 

LOCATION GRANT

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**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**POTW** 

FACILITY: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475

**CARLINVILLE** 

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2012

NC 3/2/2012 3D - REPORT OVERDUE

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	: CARMI WWTP, CITY OF - NPDI	ES ID: IL0027910 - I	RS ID: 110	0000731637	
CARMI	Noncon	npliant						
				SUMMARY	SECTION			
			No link	ed Enforcement Action or Final Orc	der			
Nitrogen, ammonia total (as N)	001		9/30/2011 - 0	9/30/11		NC		Continuing Noncompliance
Nitrogen, total	001		9/30/2011 - 0	9/30/11		NC		Continuing Noncompliance
Phosphorus, total (as P)	001		9/30/2011 - 0	9/30/11		NC		Continuing Noncompliance

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ILLINOIS / REGION 05

**RPT** 

1/31/2012

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS DATE COMMENTS

POTW

FACILITY: CARPENTERSVILLE MAIN STP - NPDES ID: IL0027944 - FRS ID: 110000736543

CARPENTERSVILLI \$ Resolved

Data Run Date: 06/20/12

Report Date: 06/20/12

Annual Fiscal Report

No linked Enforcement Action or Final Order

RE

3/2/2012 3D - REPORT OVERDUE

**DETAIL SECTION** 

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 RE 3/2/2012 Resolved

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**ILLINOIS / REGION 05** 

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: CARY STP, VILLAGE OF - NPDES ID: IL0020516 - FRS ID: 110000731405

CARY Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 RE 2/27/2012 Resolved

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Continuing Noncompliance

NC

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8/31/2009 - 08/31/09

001

**ILLINOIS / REGION 05** LOCATION **GRANT** STATUS DATE **VIOLATION ENFORCEMENT STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646 **CENTRALIA** Noncompliant **SUMMARY SECTION** No linked Enforcement Action or Final Order Coliform, fecal general Continuing Noncompliance 5/31/2011 - 05/31/11 NC Solids, total suspended INF Continuing Noncompliance 4/30/2011 - 04/30/11 NC Zinc, total (as Zn) 001 NC Continuing Noncompliance 4/30/2011 - 04/30/11 Nitrogen, ammonia total (as N)

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Phosphorus, total (as 001-0 P)

**RPT** 

10/31/2011

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RE

3/13/2012 3E - INC/DEFICIENT REPORT-NON MA

ILLINOIS / REGION 05										
LOCATION	GRANT									
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
РОТЖ										
		F	FACILITY: CITY OF	CARBONDALE SOUTHEAST S	TP - NPDES ID: IL0	027898 - FI	RS ID: 1100	06645050		
CARBONDALE	Noncom	pliant								
				DETAIL S	SECTION					
			No linked	d Enforcement Action or Final Ord	der					
Coliform, fecal general	001-0	RPT	10/31/2011			RE	3/13/2012	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total (as Cu)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, nitrate total (as N)	001-0	RPT	10/31/2011			RE	3/13/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, total	001-0	RPT	10/31/2011			RE	3/13/2012	3E - INCOMPLETE/DEFICIENT REPORT		

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Copper, total (as Cu)

001-0

TRC

3/31/2012

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3/31/2012 3A1 - PERMIT EFF VIO - NON MO AV

ILLINOIS / REGION 05											
LOCATION	GRANT										
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
			FACILITY: C	ITY OF MONTICELLO STP - NP	DES ID: IL0029980	- FRS ID:	1000088039	97			
MONTICELLO	Noncor	mpliant									
DETAIL SECTION											
			Letter o	f Violation/ Warning Letter (STATE	E) 3/30/2012						
Copper, total (as Cu)	001-0	TRC	2/29/2012			NC	2/29/2012	3A1 - PERMIT EFF VIO - NON MO AV			
Copper, total (as Cu)	001-0	TRC	1/31/2012			NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV			
Copper, total (as Cu)	001-0	TRC	12/31/2011			NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV			
Copper, total (as Cu)	001-0	TRC	10/31/2011			NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV			
			No linke	d Enforcement Action or Final Orc	ler						

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**ILLINOIS / REGION 05** 

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: CITY OF WATERLOO STP - NPDES ID: IL0077551 - FRS ID: 110018351576

WATERLOO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollutant table from SLD 12/31/2009 - 12/31/09 RE Resolved 503.13

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**ILLINOIS / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS** INSTANCE OF NONCOMPLIANCE RNC **COMMENTS** DATE DATE **POTW** FACILITY: CLINTON SD STP - NPDES ID: IL0023612 - FRS ID: 110001104019 Noncompliant CLINTON **DETAIL SECTION** Letter of Violation/ Warning Letter (STATE) 3/15/2012 2/29/2012 Copper, total (as Cu) 001-0 **TRC** NC 2/29/2012 2C - PERMIT EFFLUENT VIOLATION Copper, total (as Cu) 001-0 TRC 1/31/2012 NC 1/31/2012 2C - PERMIT EFFLUENT VIOLATION Copper, total (as Cu) 001-0 **TRC** 12/31/2011 NC 12/31/2011 2C - PERMIT EFFLUENT VIOLATION Copper, total (as Cu) 001-0 **TRC** 11/30/2011 NC 12/31/2011 2C - PERMIT EFFLUENT VIOLATION No linked Enforcement Action or Final Order Copper, total (as Cu) 001-0 **TRC** 3/31/2012 NC 3/31/2012 2C - PERMIT EFFLUENT VIOLATION Biosolids Program **RPT** 1/31/2012 NC 3/2/2012 3D - REPORT OVERDUE Report Plan, Report, or Scope 5P **RPT** 1/31/2012 NC 3/2/2012 3D - REPORT OVERDUE of Work

# Sewer Use Ordinance 5P RPT 9/30/2011 NC 10/31/2011 Continuing Noncompliance Copper, total (as Cu) 001 8/31/2011 - 09/30/11 NC Continuing Noncompliance

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**INSTANCE OF NONCOMPLIANCE** 

RNC

**VIOLATION** DATE

**ENFORCEMENT ACTION** 

**ENFORCEMENT** 

**STATUS STATUS** 

COMMENTS

**POTW** 

FACILITY: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306

COLLINSVILLE

Noncompliant

**DETAIL SECTION** 

Letter of Violation/ Warning Letter (STATE) 3/7/2012

Solids, total suspended 001-0

1/31/2012 TRC

NC

1/31/2012 3A1 - PERMIT EFF VIO - NON MO AV

Solids, total suspended 001-0

1A

**TRC** 12/31/2011 NC

1/31/2012 3A1 - PERMIT EFF VIO - NON MO AV

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Complete Required Work or On-Site Construction

SCH

6/30/2010

Source: Administrative Compliance Orders Final Order:IL-28215-1

11/23/2010 Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 06/20/12

Report Date: 06/20/12

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ILLINOIS / REGION 05								
LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: C	OLUMBIA STP, CITY OF - NPD	ES ID: IL0025143 -	FRS ID: 11	0006645069	9
COLUMBIA	\$ Nor	ncompliant						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	der			
Chlorine, total residual	001-0	RPT	11/30/2011			NC	1/25/2012	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	der			
BOD, 5-day, 20 deg. C	INF		4/30/2011 - 04/3	30/11		NC		Continuing Noncompliance
Solids, total suspended	INF		4/30/2011 - 04/3	30/11		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011			RE	2/29/2012	Resolved

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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ILLINOIS	/ REGION 05

OCATION G	RANT							
NSTANCE OF NONCO	OMPLIA	NCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: CR	EST HILL EAST STP, CITY OF - I	NPDES ID: IL006499	98 - FRS ID	: 11000087	77757
CREST HILL		Noncompliant						
				DETAIL S	SECTION			
No linked Enforcement Action or Final Order								
Annual Fiscal Report	5P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
Status/Progress Report	4P	RPT	1/1/2012			NC	2/1/2012	2D - REPORTING VIOLATION
				SUMMARY	SECTION			
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	6/1/2011			NC	7/2/2011	Continuing Noncompliance
Annual Fiscal Report	5P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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<b>ILLINOIS</b>	/ REGION 05
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LOCATION	CDANT							
INSTANCE OF NONC	GRANT OMPLIA	NCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: CRE	EST HILL WEST STP, CITY OF -	NPDES ID: IL00211	21 - FRS IC	): 11000900	09198
CREST HILL		Noncompliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	der			
Annual Fiscal Report	1P	RP <sup>-</sup>	Г 1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
Biomonitoring Report	1P	RP <sup>-</sup>	Γ 10/31/2011			RE	1/3/2012	3D - REPORT OVERDUE
				SUMMAR	SECTION			
No linked Enforcement Action or Final Order								
Biomonitoring Report	1P	RP <sup>-</sup>	Г 7/31/2011			RE	1/3/2012	Resolved
Annual Fiscal Report	1P	RP <sup>-</sup>	Γ 1/31/2011			NC	3/3/2011	Continuing Noncompliance

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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ILLINOIS / REGION 05									
LOCATION GRANT									
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
			FACILITY: CR	YSTAL LAKE STP #3, CITY OF - I	NPDES ID: IL00534	57 - FRS IC	): 11000112	3793	
CRYSTAL LAKE	CRYSTAL LAKE Noncompliant								
				DETAIL S	ECTION				
No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE	
Biomonitoring Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE	
Plan, Report, or Scope of Work	1P	RPT	10/1/2011			NC	11/1/2011	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance	

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Data Run Date: 06/20/12 Integrated Compliance Information System

Report Date: 06/20/12 Quarterly Noncompliance Report \*\*QNCR\*\*

Annual Fiscal Report

RPT

1/31/2011

**ILLINOIS / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS** INSTANCE OF NONCOMPLIANCE RNC COMMENTS DATE DATE **POTW** FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028 **DEERFIELD** \$ Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Annual Fiscal Report RPT 1/31/2012 RE 3/8/2012 3D - REPORT OVERDUE Plan, Report, or Scope 4P RPT 12/1/2011 RE 3/30/2012 3D - REPORT OVERDUE of Work NC Plan, Report, or Scope 5P RPT 12/1/2011 1/1/2012 3D - REPORT OVERDUE of Work Copper, total (as Cu) **RPT** NC 001-0 11/30/2011 1/25/2012 3E - INC/DEFICIENT REPORT-NON MA **SUMMARY SECTION** No linked Enforcement Action or Final Order Biosolids Program 3P **RPT** 7/31/2011 RE Resolved 1/9/2012 Report Plan, Report, or Scope 4P RPT 5/1/2011 RE 3/30/2012 Resolved of Work Plan, Report, or Scope 5P RPT 5/1/2011 NC 6/1/2011 Continuing Noncompliance of Work

RE

3/8/2012

Resolved

Data Run Date: 06/20/12

Report Date: 06/20/12

Annual Fiscal Report

RPT

1/31/2011

Quarterly Noncompliance Report \*\*QNCR\*\*

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ILLINOIS / REGION 05

LOCATION **GRANT** ENFORCEMENT DATE **VIOLATION** STATUS DATE **STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534 Resolved DIXON **DETAIL SECTION** No linked Enforcement Action or Final Order Annual Fiscal Report 3/15/2012 3D - REPORT OVERDUE **RPT** 1/31/2012 **SUMMARY SECTION** No linked Enforcement Action or Final Order

RE

3/15/2012 Resolved

Quarterly Noncompliance Report \*\*QNCR\*\*

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: DUPAGE COUNTY PUBLIC WORKS-KNOLLWOOD STP - NPDES ID: IL0065188 - FRS ID: 110010020574

BURR RIDGE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 2P RPT 1/31/2012 NC 3/2/2012 3D - REPORT OVERDUE

Quarterly Noncompliance Report \*\*QNCR\*\*

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Report Date: 06/20/12

Data Run Date: 06/20/12

Annual Fiscal Report

RPT

1/31/2011

**ILLINOIS / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS ENFORCEMENT ACTION INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE **POTW** FACILITY: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271 **DUQUOIN** Noncompliant \$ **DETAIL SECTION** No linked Enforcement Action or Final Order Annual Fiscal Report 1P **RPT** 1/31/2012 RE 3/20/2012 3D - REPORT OVERDUE Issue IU Permits 3P 2/10/2012 3D - REPORT OVERDUE **RPT** 1/10/2012 NC 3P **RPT** 10/10/2011 11/10/2011 3D - REPORT OVERDUE Apply for Permits **SUMMARY SECTION** No linked Enforcement Action or Final Order Complete Required Sampling and Analytical Work or 3P SCH 9/25/2011 12/25/2011 Continuing Noncompliance Studies

RF

3/20/2012 Resolved

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION **GRANT** 

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE

**VIOLATION** RNC

DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS DATE STATUS

**COMMENTS** 

**POTW** 

FACILITY: EAST DUNDEE WWTP, VILLAGE OF - NPDES ID: IL0028541 - FRS ID: 110001123766

EAST DUNDEE

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P 1/31/2012 **RPT** 

NC 3/2/2012 3D - REPORT OVERDUE

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515

EAST MOLINE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program 7P RPT 7/31/2011 NC 8/31/2011 Continuing Noncompliance

Report

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623

EAST PEORIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program 3P RPT 1/31/2012 NC 3/2/2012 3D - REPORT OVERDUE

Report

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**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: EDWARDSVILLE STP, CITY OF - NPDES ID: IL0026310 - FRS ID: 110000566334

EDWARDSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program 1P RPT 7/31/2011 NC 8/31/2011 Continuing Noncompliance

Report

Data Run Date: 06/20/12

Report Date: 06/20/12

Plan

Quarterly Noncompliance Report \*\*QNCR\*\*

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				ILLINOIS /	REGION 05			
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: I	EFFINGHAM STP, CITY OF - NPI	DES ID: IL0028622	- FRS ID: 1	1000072027	75
EFFINGHAM	\$ Nonco	mpliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Ord	der			
Bis(2-ethylhexyl) phthalate	001-0	TRC	3/31/2012			RE	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Bis(2-ethylhexyl) phthalate	001-0	TRC	2/29/2012			RE	2/29/2012	3A1 - PERMIT EFF VIO - NON MO AV
Bis(2-ethylhexyl) phthalate	001-0	TRC	1/31/2012			RE	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
				<b>0</b> 1	, 050 <del>5</del> 1011			
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Ord	der			
Chlorine, total residual	001		8/31/2011 - 08	3/31/11		NC		Continuing Noncompliance
Fluoride, total (as F)	001		8/31/2011 - 08	3/31/11		NC		Continuing Noncompliance
CMOM Plan	5P	RPT	8/1/2011			NC	9/1/2011	Continuing Noncompliance
Pollution Prevention	4P	RPT	8/1/2011			NC	9/1/2011	Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\* Report Date: 06/20/12

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II I INIOIS	/ REGION 05
ILLINUIS	/ REGION US

LOCATION **GRANT** 

Data Run Date: 06/20/12

INSTANCE OF NONCOMPLIANCE

001

**VIOLATION** RNC DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS DATE **STATUS** 

**COMMENTS** 

**POTW** 

FACILITY: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777

**ELMHURST** 

Chlorine, total residual

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

013 7/31/2011 - 07/31/11 Flow

4/30/2011 - 04/30/11

NC NC Continuing Noncompliance

Continuing Noncompliance

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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					ILLINOIS /	REGION 05			
LOCATION	GRAN'	Т							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: FLAGG	CREEK WRD MCELWAIN STP	- NPDES ID: IL002	2586 - FRS	ID: 110009	364730
BURR RIDGE	\$	Noncom	npliant						
					DETAIL S	SECTION			
				No linked	Enforcement Action or Final Ord	ler			
Biosolids Program Report	1P		RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Ord	ler			
Biosolids Program Report	1P		RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**POTW** 

FACILITY: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389

**FLORA** 

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P of Work

RPT 2/28/2012

NC

3/30/2012 3D - REPORT OVERDUE

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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 .INO	ıs	/R	FG	ION	05

LOCATION C INSTANCE OF NONC	GRANT OMPL		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
				FACILITY: FO	OX LAKE NW REGIONAL WRF - N	IPDES ID: IL002095	8 - FRS ID	: 11001833	1330
FOX LAKE	\$	Noncomp	oliant						
					DETAIL S	SECTION			
				No link	ed Enforcement Action or Final Orc	der			
Annual Fiscal Report	3P		RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No link	ed Enforcement Action or Final Orc	der			
Annual Fiscal Report	3P		RPT	1/31/2011			RE	1/12/2012	Resolved
Chlorine, total residual	001			5/31/2008 - 0	05/31/08		NC		Continuing Noncompliance

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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ILLINOIS / REGION 05

LOCATION	GRAN <sup>1</sup>	Γ							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
				FACILITY	: FOX METRO WRD STP - NPDE	S ID: IL0020818 - F	RS ID: 110	028019542	
OSWEGO	\$	Resolved							
					DETAIL S	ECTION			
				No linke	d Enforcement Action or Final Ord	ler			
Annual Fiscal Report	1P		RPT	1/31/2012			RE	3/26/2012	3D - REPORT OVERDUE
					SUMMARY	SECTION			
					JUMMART	GLOTION			
				No linke	d Enforcement Action or Final Ord	ler			
Annual Fiscal Report	1P		RPT	1/31/2011			RE	3/26/2012	Resolved

Data Run Date: 06/20/12

Report Date: 06/20/12

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**ILLINOIS / REGION 05** 

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILIT	Y: FOX RIVER GROVE STP - NPDE	ES ID: IL0020583 - F	FRS ID: 110	0009726840	
FOX RIVER GROVE	Nonc	ompliant						
				DETAIL S	ECTION			
			No lin	ked Enforcement Action or Final Ord	er			
Annual Fiscal Report	8P	RPT	1/31/2012			RE	3/12/2012	3D - REPORT OVERDUE
DMR Overdue to EPA/State	001	RPT	1/31/2012			NC	3/17/2012	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	1/31/2012			NC	3/17/2012	2D - Reporting Violation
				SUMMARY	SECTION			
			No lin	ked Enforcement Action or Final Ord	er			
Oxygen, dissolved (DO)	001		6/30/2011 -	06/30/11		NC		Continuing Noncompliance
Annual Fiscal Report	8P	RPT	1/31/2011			RE	3/12/2012	Resolved
Status/Progress Repor	t 5P	RPT	11/1/2010			NC	12/2/2010	Continuing Noncompliance
Apply for Permits	4P	RPT	5/1/2010			NC	6/1/2010	Continuing Noncompliance
Annual Fiscal Report	8P	RPT	1/31/2010			RE	3/12/2012	Resolved

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: FOX RIVER WRD - ALBIN D. PAGORSKI WRF - NPDES ID: IL0028657 - FRS ID: 110000708878

ELGIN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 7/31/2011 NC 8/31/2011 Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

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ILLINOIS / REGION 05

LOCATION GRANT

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**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**POTW** 

FACILITY: FRANKFORT NORTH STP - NPDES ID: IL0045403 - FRS ID: 110000914896

**FRANKFORT** 

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Chloride, dissolved (as 001-0

RPT

12/31/2011

NC 2/25

2/25/2012 3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

					ILLINOIS /	REGION 03			
LOCATION G	RANT	-							
INSTANCE OF NONCO	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
				FACILITY: F	RANKFORT WEST WWTP - NP	DES ID: IL0020532	- FRS ID: 1	1000073141	14
FRANKFORT	\$	Noncom	pliant						
					DETAIL S	ECTION			
				No linke	d Enforcement Action or Final Ord	ler			
Plan, Report, or Scope of Work	4P		RPT	10/1/2011			NC	11/1/2011	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linke	d Enforcement Action or Final Ord	ler			
Biosolids Program Report	2P		RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance

Data Run Date: 06/20/12

Report Date: 06/20/12

Annual Fiscal Report

1/31/2011

RPT

Quarterly Noncompliance Report \*\*QNCR\*\*

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				ILLINOIS /	REGION 05			
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIAN	NCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILIT	TY: FREEPORT WWTF - NPDES	ID: IL0023591 - FR	S ID: 11000	0759581	
FREEPORT	I	Noncompliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Orc	der			
Annual Fiscal Report	2P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Orc	der			

RE

3/8/2012 Resolved

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION GRANT

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Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: GALENA SOUTH STP, CITY OF - NPDES ID: IL0075191 - FRS ID: 110012689420

GALENA Resolved

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 RE 3/15/2012 Resolved

Quarterly Noncompliance Report \*\*QNCR\*\*

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LOCATION GRANT

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Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: GENEVA STP, CITY OF - NPDES ID: IL0020087 - FRS ID: 110000736473

GENEVA Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 NC 3/3/2011 Continuing Noncompliance

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				ILLINOIS /	REGION 05			
LOCATION G	GRANT OMPLIA	NCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТW								
			FACILITY: 0	GILBERTS STP, VILLAGE OF - NI	PDES ID: IL0068764	- FRS ID:	1100067682	266
GILBERTS		Noncompliant						
				DETAIL S	SECTION			
			No link	ed Enforcement Action or Final Or	der			
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE

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**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS DATE

OUT OF THE PROPERTY OF THE

COMMENTS

**POTW** 

FACILITY: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509

GLEN ELLYN \$ Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Biosolids Program 1P RPT 1/31/2011 NC 3/3/2011 Continuing Noncompliance

Report

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: GRANITE CITY REGIONAL STP - NPDES ID: IL0033481 - FRS ID: 110018340696

GRANITE CITY \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 RE 1/10/2012 Resolved

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION

Data Run Date: 06/20/12

Report Date: 06/20/12

**GRANT** 

**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**POTW** 

FACILITY: GREATER PEORIA SANITARY AND SEWAGE DISTRICT - NPDES ID: IL0021288 - FRS ID: 110009386280

**PEORIA** 

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report 2P RPT 1/31/2012

NC 3/2/2012 3D - REPORT OVERDUE

Data Run Date: 06/20/12 Integrated Compliance Information System

Report Date: 06/20/12 Quarterly Noncompliance Report \*\*QNCR\*\*

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				ILLINOIS /	REGION 05			
OCATION G	FRANT		VIOLATION		ENCODOCIMENT		CTATUC	
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: G	REENVILLE STP, CITY OF - NP	DES ID: IL0026298	- FRS ID: 1	1000087786	64
GREENVILLE	Noncon	npliant						
				DETAIL S	SECTION			
			No linko	d Enforcement Action or Final Ord				
			NO IIIIKE	a Emorcement Action of Final Ord	ier			
CMOM Plan	4P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
Arsenic, total (as As)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
ron, dissolved (as Fe)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 06/20/12

Report Date: 06/20/12

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	ILLINOIS / REGION 05										
LOCATION	GRANT										
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW	ротw										
			FACILITY: HAN	/IPSHIRE STP, VILLAGE OF - N	PDES ID: IL002028	1 - FRS ID:	110006770	388			
HAMPSHIRE	Noncor	mpliant									
DETAIL SECTION											
			No linked	Enforcement Action or Final Orc	der						
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE			
				SUMMARY	SECTION						
			No linked	Enforcement Action or Final Ord	der						
Annual Fiscal Report	1P	RPT	1/31/2011			RE	2/1/2012	Resolved			

Data Run Date: 06/20/12

Status/Progress Report 1P

3/1/2011

RPT

Report Date: 06/20/12

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**ILLINOIS / REGION 05** 

				ILLINOIS /	KEGION 03			
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784								
HANOVER PARK Noncompliant								
DETAIL SECTION								
			No linked	Enforcement Action or Final Ord	der			
Biomonitoring Report	1P	RPT	12/31/2011			NC	1/31/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								

NC

4/1/2011 Continuing Noncompliance

Data Run Date: 06/20/12

Annual Fiscal Report 1P

**RPT** 

1/31/2011

Report Date: 06/20/12

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Continuing Noncompliance

NC

3/3/2011

ILLINOIS / REGION 05

LOCATION	GRANT							
NSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: H	HARRISBURG STP, CITY OF - NP	DES ID: IL0029149	- FRS ID: 1	100400944	66
HARRISBURG	Noncor	mpliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Orc	der			
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	11/30/2011			RE	2/17/2012	3D - REPORT OVERDUE
				SUMMARY	SECTION			
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Orc	der			

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370

HARVARD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program 3P RPT 1/31/2012 NC 3/2/2012 3D - REPORT OVERDUE

Report

Data Run Date: 06/20/12 Integrated Compliance Information System

Report Date: 06/20/12 Quarterly Noncompliance Report \*\*QNCR\*\*

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	ILLINOIS / REGION 05										
LOCATION	GRANT										
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
			FACILITY	: HERRIN STP, CITY OF - NPDE	S ID: IL0029165 - F	RS ID: 110	000880324				
HERRIN	Noncor	mpliant									
				DETAIL S	SECTION						
			No linke	ed Enforcement Action or Final Ord	der						
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE			
Mercury, total (as Hg)	001-0	RPT	1/31/2012			NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA			
PCB-1242	001-0	RPT	1/31/2012			NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA			
Nitrogen, total	001-0	RPT	11/30/2011			NC	1/25/2012	3E - INCOMPLETE/DEFICIENT REPORT			
Phosphorus, total (as P)	001-0	RPT	11/30/2011			NC	1/25/2012	3E - INC/DEFICIENT REPORT-NON MA			
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/2011			RE	1/6/2012	3E - INCOMPLETE/DEFICIENT REPORT			
Nitrogen, total	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT			

NC

12/26/2011 3E - INC/DEFICIENT REPORT-NON MA

001-0

Phosphorus, total (as

10/31/2011

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**ILLINOIS / REGION 05** 

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: HIGHLAND WATER RECLAMATION - NPDES ID: IL0029173 - FRS ID: 110002320676

HIGHLAND \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 RE 3/7/2012 Resolved

Data Run Date: 06/20/12

Report Date: 06/20/12

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	ILLINOIS / REGION 05										
LOCATION	GRAN1	г									
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW											
FACILITY: HOOPESTON STP, CITY OF - NPDES ID: IL0024830 - FRS ID: 110006645087											
HOOPESTON	\$	Noncom	pliant								
					DETAIL S	SECTION					
No linked Enforcement Action or Final Order											
Annual Fiscal Report	1P		RPT	1/31/2012			RE	3/6/2012	3D - REPORT OVERDUE		
Biosolids Program Report	1P		RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE		
					SUMMARY	SECTION					
	No linked Enforcement Action or Final Order										
Annual Fiscal Report	1P		RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance		

Data Run Date: 06/20/12

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ILLINOIS / REGION 05										
LOCATION	GRANT									
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
FACILITY: HUNTLEY EAST STP, VILLAGE OF - NPDES ID: IL0029238 - FRS ID: 110009987951										
HUNTLEY	Noncor	mpliant								
DETAIL SECTION										
			No linked	Enforcement Action or Final Ord	der					
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE		
				SUMMARY	/ SECTION					
No linked Enforcement Action or Final Order										
Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance		

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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II I INOIS	/ REGION 05
ILLINUIS	/ REGION 03

				ILLINOIS /	REGION 05			
LOCATION	SRANT							
INSTANCE OF NONC	OMPLIA	NCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY:	HUNTLEY WEST STP, VILLAGE OF -	NPDES ID: IL0070	688 - FRS I	D: 1100099	82974
HUNTLEY		Noncompliant						
				DETAIL S	SECTION			
			No	linked Enforcement Action or Final Orc	der			
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	6P	RPT	1/1/2012			NC	2/1/2012	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No	linked Enforcement Action or Final Orc	der			
Plan, Report, or Scope of Work	6P	RPT	8/1/2011			RE	1/3/2012	Resolved
Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009	- 07/31/09		NC		Continuing Noncompliance

Report Date: 06/20/12 Quarterly Noncompliance Report \*\*QNCR\*\*

ILLINOIS / REGION 05

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LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096

JACKSONVILLE Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Plan, Report, or Scope 5P RPT 11/30/2011 NC 12/31/2011 3D - REPORT OVERDUE

of Work

Plan, Report, or Scope 6P RPT 11/30/2011 NC 12/31/2011 3D - REPORT OVERDUE

of Work

Data Run Date: 06/20/12

Report Date: 06/20/12

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONC	OMPLIA	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: JE	RSEYVILLE STP, CITY OF - NP	DES ID: IL0024465	- FRS ID: 1	100007315	584
JERSEYVILLE	\$	Resolved							
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Ord	ler			
Annual Fiscal Report	1P		RPT	1/31/2012			RE	3/5/2012	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linked	l Enforcement Action or Final Ord	ler			
Annual Fiscal Report	1P		RPT	1/31/2011			RE	3/5/2012	Resolved
Annual Fiscal Report	1P		RPT	1/31/2010			RE	3/5/2012	Resolved

Data Run Date: 06/20/12

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				ILLINOIS /	REGION 05			
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	: JOLIET EASTSIDE STP, CITY OF - I	NPDES ID: IL00225	19 - FRS IC	: 11000968	9756
JOLIET	Noncom	npliant						
				DETAIL S	SECTION			
			No	linked Enforcement Action or Final Ord	der			
Biomonitoring Report	3P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
Fluoride, total (as F)	001-0	CHR	1/31/2012			RE	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	CHR	11/30/2011			RE	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	TRC	10/31/2011			RE	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	/ SECTION			
			No	linked Enforcement Action or Final Ord	der			
Fluoride, total (as F)	001		9/30/2010	- 09/30/11		RE		Resolved
WW SSO - Improper Operation and Maintenance		DIS	4/25/2007			RP	8/28/2007	Resolved Pending

**ILLINOIS / REGION 05** 

Quarterly Noncompliance Report \*\*QNCR\*\*

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				ILLINOIS /	REGION 03			
LOCATION	GRANT							
INSTANCE OF NON	NCOMPLIANC	E RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: J	IOLIET WEST STP, CITY OF - NP	DES ID: IL0033553	- FRS ID:	1100182900	26
JOLIET	No	ncompliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Orc	ler			
Status/Progress Rep	port 1A	RPT	10/31/2011	Source:Administrative ( Final Order:05-2009-03	Compliance Orders	NC	12/1/2011	2D - REPORTING VIOLATION
				OUMMA DV	( 050TION			
				SUMMARY	SECTION			
			Admini 05-200	strative Compliance Orders (EPA) 9-0311 - 1	9/28/2009			
WW SSO - Discharg to Waters	ge	DIS	3/7/2009			RP	9/28/2009	Resolved Pending
			No linke	ed Enforcement Action or Final Orc	ler			
Status/Progress Rep		RPT	7/31/2011	Source:Administrative ( Final Order:05-2009-03	Compliance Orders 111-1	NC	8/31/2011	Continuing Noncompliance
CSO Event Report	1P	RPT	4/28/2011			NC	5/29/2011	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		8/31/2002 - 0	8/31/02		RP		Resolved Pending

Data Run Date: 06/20/12

Report Date: 06/20/12

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**ILLINOIS / REGION 05** LOCATION **GRANT** ENFORCEMENT DATE **VIOLATION** STATUS DATE **ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** RNC **COMMENTS** DATE **POTW** FACILITY: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018211665 **KEWANEE** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Annual Fiscal Report 3/2/2012 3D - REPORT OVERDUE **RPT** 1/31/2012 NC **SUMMARY SECTION** No linked Enforcement Action or Final Order Annual Fiscal Report RPT 1/31/2011 NC 3/3/2011 Continuing Noncompliance

Data Run Date: 06/20/12

Biomonitoring Report 1P

5/31/2010

Report Date: 06/20/12

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7/1/2010 Continuing Noncompliance

NC

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	ILLINOIS / REGION 05									
LOCATION	GRANT	-								
INSTANCE OF NONC	OMPLI	ANCE F	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
ротw										
FACILITY: LAKE IN THE HILLS SD STP - NPDES ID: IL0021733 - FRS ID: 110000736507										
LAKE IN THE HILLS		Noncomplia	ant							
DETAIL SECTION										
				No linked l	Enforcement Action or Final Ord	ler				
Annual Fiscal Report	1P		RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE	
SUMMARY SECTION										
No linked Enforcement Action or Final Order										

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Biosolids Program

Report

1P

**RPT** 

7/31/2009

**ILLINOIS / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS** INSTANCE OF NONCOMPLIANCE RNC COMMENTS DATE **POTW** FACILITY: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673 Noncompliant LASALLE **DETAIL SECTION** No linked Enforcement Action or Final Order Annual Fiscal Report RPT 1/31/2012 NC 3/2/2012 3D - REPORT OVERDUE Biosolids Program 1P RPT 1/31/2012 NC 3/2/2012 3D - REPORT OVERDUE Report 004-1 **RPT** 11/30/2011 Flow, total NC 1/25/2012 3E - INC/DEFICIENT REPORT-NON MA **SUMMARY SECTION** No linked Enforcement Action or Final Order Biosolids Program 1P **RPT** 7/31/2011 NC 8/31/2011 Continuing Noncompliance Report Annual Fiscal Report 1P **RPT** NC 3/3/2011 Continuing Noncompliance 1/31/2011 Annual Fiscal Report RPT 1/31/2010 NC 3/3/2010 Continuing Noncompliance

NC

8/31/2009

Continuing Noncompliance

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	ILLINOIS / REGION 05												
LOCATION GRANT													
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS					
POTW	уотw												
FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314													
LAWRENCEVILLE	Noncom	pliant											
DETAIL SECTION													
No linked Enforcement Action or Final Order													
Assess Figure Description	40	DDT	4/04/0040			NO	0/0/0040	AD DEPORT OVERDUE					
Annual Fiscal Report	1P 4P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE					
Biosolids Program Report	4P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE					
Flow, in conduit or thru treatment plant	INF-L	RPT	10/31/2011			NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT					
				SUMMARY	SECTION								
			Letter of	Violation/ Warning Letter (STATE	E) 7/19/2011								
Solids, total suspended	001		3/31/2011 - 03/	31/11		NC		Continuing Noncompliance					
			No linked	l Enforcement Action or Final Orc	ler								
Biosolids Program Report	4P	RPT	7/31/2011			NC	8/31/2011	Continuing Noncompliance					
Plan, Report, or Scope of Work	1J	RPT	7/1/1989	Source:Consent Decree Resolving a Civil Judici Final Order:IL-N000024	al Action	RP	8/1/1989	Resolved Pending					

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**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 06/20/12

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: LCDPW - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819

OLD MILL CREEK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data 8P RPT 2/28/2009 NC 3/31/2009 Continuing Noncompliance

Plar

Data Run Date: 06/20/12

Report Date: 06/20/12

Biomonitoring Report

Biomonitoring Report

**RPT** 

**RPT** 

4/30/2010

1/31/2010

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3/3/2010

NC

NC

Continuing Noncompliance

Continuing Noncompliance

	ILLINOIS / REGION 05									
LOCATION	GRANT									
INSTANCE OF NON	ICOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
			FACILITY: LCDI	PW-NEW CENTURY TOWN STP	- NPDES ID: IL0022	.071 - FRS	ID: 1100020	044494		
VERNON HILLS	Non	compliant								
				SUMMAR	Y SECTION					
			No linke	ed Enforcement Action or Final Or	der					
Biomonitoring Report	t 1P	RPT	7/31/2010			NC	8/31/2010	Continuing Noncompliance		

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OCATION G	RANT							
NSTANCE OF NONCO	OMPLIA	ANCE RN	C VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: L	IBERTYVILLE STP, VILLAGE OF -	NPDES ID: IL00295	30 - FRS ID	): 11001831	7551
LIBERTYVILLE	\$	Noncompliant						
				SUMMARY	SECTION			
			No li	nked Enforcement Action or Final Ord	der			
Barium, total (as Ba)	001		11/30/2010 -	11/30/10		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		11/30/2010 -	11/30/10		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		11/30/2010 -	11/30/10		NC		Continuing Noncompliance
Chromium, total (as Cr)	001		11/30/2010 -	11/30/10		NC		Continuing Noncompliance
Cyanide, total (as CN)	001		11/30/2010 -	11/30/10		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		11/30/2010 -	11/30/10		NC		Continuing Noncompliance
Oil & Grease	001		11/30/2010 -	11/30/10		NC		Continuing Noncompliance
Selenium, total (as Se)	001		11/30/2010 -	11/30/10		NC		Continuing Noncompliance
Silver, total (as Ag)	001		11/30/2010 -	11/30/10		NC		Continuing Noncompliance

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				ILLINOIS /	REGION 05					
LOCATION G	RANT OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
POTW  FACILITY: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099										
INDENIUDOT	Namaaa	!:4								
LINDENHURST	Noncor	mpliant								
				SUMMARY	SECTION					
			No	linked Enforcement Action or Final Ord	der					
Arsenic, total (as As)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Barium, total (as Ba)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Cadmium, total (as Cd)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Chromium, hexavalent (as Cr)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Chromium, total (as Cr)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Copper, total (as Cu)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Cyanide, total (as CN)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Cyanide, weak acid, dissociable	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Fluoride, total (as F)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Iron, dissolved (as Fe)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Iron, total (as Fe)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Lead, total (as Pb)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Manganese, total (as Mn)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Mercury, total (as Hg)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Nickel, total (as Ni)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Oil & Grease	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Phenolics, total recoverable	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Selenium, total (as Se)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
Silver, total (as Ag)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance		
			3/31/2011	- 03/31/11		NC				

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LOCATION **GRANT** 

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**VIOLATION** INSTANCE OF NONCOMPLIANCE RNC DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE STATUS DATE STATUS

**COMMENTS** 

FACILITY: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099

LINDENHURST Noncompliant

Chlorine, total residual 001 2/28/2011 - 02/28/11 NC Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708

LOCKPORT \$ Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Biosolids Program 3P RPT 1/31/2012 NC 3/2/2012 3D - REPORT OVERDUE

Report

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANO	CE RNC	VIOLATION DATE	N ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FAC	ILITY: MACOMB STP, CITY OF - NPD	ES ID: IL0029688 -	FRS ID: 11	0000731717	
MACOMB	No	oncompliant						
				SUMMAR	Y SECTION			
			No	o linked Enforcement Action or Final Or	der			
Biosolids Program Report	3P	RPT	7/31/2011			NC	8/31/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	4/28/2011			NC	5/29/2011	Continuing Noncompliance
Arsenic, total (as As)	001		7/31/2008	- 07/31/08		NC		Continuing Noncompliance
Barium, total (as Ba)	001		7/31/2008	- 07/31/08		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		7/31/2008	- 07/31/08		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		7/31/2008	- 07/31/08		NC		Continuing Noncompliance
Chromium, total (as Cr)	001		7/31/2008	- 07/31/08		NC		Continuing Noncompliance
Copper, total (as Cu)	001		7/31/2008	- 07/31/08		NC		Continuing Noncompliance
Fluoride, total (as F)	001		7/31/2008	- 07/31/08		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		7/31/2008	- 07/31/08		NC		Continuing Noncompliance
Iron, total (as Fe)	001		7/31/2008	- 07/31/08		NC		Continuing Noncompliance
Lead, total (as Pb)	001		7/31/2008	- 07/31/08		NC		Continuing Noncompliance
Manganese, total (as Mn)	001		7/31/2008	- 07/31/08		NC		Continuing Noncompliance
Nickel, total (as Ni)	001		7/31/2008	- 07/31/08		NC		Continuing Noncompliance
Silver, total (as Ag)	001		7/31/2008	- 07/31/08		NC		Continuing Noncompliance
Zinc, total (as Zn)	001		7/31/2008	- 07/31/08		NC		Continuing Noncompliance

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LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: MANHATTAN STP, VILLAGE OF - NPDES ID: IL0020222 - FRS ID: 110009989487

MANHATTAN Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 RE 1/10/2012 Resolved

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Annual Fiscal Report 2P

**RPT** 

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Continuing Noncompliance

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3/3/2011

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LOCATION C	GRANT										
INSTANCE OF NONC		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
			FACILITY: I	MARION SE STP, CITY OF - NPD	DES ID: IL0029734 -	FRS ID: 1	1000088038	8			
MARION	Noncom	pliant									
DETAIL SECTION											
			No linke	d Enforcement Action or Final Orc	ler						
Annual Fiscal Report	2P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE			
Chlorine, total residual	001-0	RPT	12/31/2011			NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA			
				SUMMARY	SECTION						
			No linke	d Enforcement Action or Final Orc	ler						

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**ILLINOIS / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS** INSTANCE OF NONCOMPLIANCE RNC COMMENTS DATE **POTW** FACILITY: MARSEILLES WWTP, CITY OF - NPDES ID: IL0021059 - FRS ID: 110000731441 **MARSEILLES** \$ Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Chlorine, total residual 001-0 **RPT** 12/31/2011 NC 2/25/2012 3E - INC/DEFICIENT REPORT-NON MA Complete CSO Long SCH 10/1/2011 RE 2/21/2012 3C - COMPL SCHEDULE VIOLATION Term Control Plan (LTCP) Post Construction Monitoring Sewer Use Ordinance 4P RPT 10/1/2011 RE 2/21/2012 3D - REPORT OVERDUE **SUMMARY SECTION** No linked Enforcement Action or Final Order Plan, Report, or Scope 4P **RPT** 7/1/2011 NC 8/1/2011 Continuing Noncompliance

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LOCATION	GRAN	Т							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	MATTOON STP, CITY OF - NPD	ES ID: IL0029831 -	FRS ID: 1	1000652088	0
MATTOON	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linke	d Enforcement Action or Final Orc	ler			
Plan, Report, or Scope	9 5P		RPT	2/28/2012			NC	3/30/2012	3D - REPORT OVERDUE

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3/2/2012 3D - REPORT OVERDUE

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**ILLINOIS / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS** RNC **ENFORCEMENT ACTION INSTANCE OF NONCOMPLIANCE** COMMENTS DATE **POTW** FACILITY: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800 **MCHENRY** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Annual Fiscal Report **RPT** 1/1/2012 NC 2/1/2012 3D - REPORT OVERDUE **SUMMARY SECTION** No linked Enforcement Action or Final Order Mercury, total (as Hg) 001 2/28/2011 - 02/28/11 NC Continuing Noncompliance Phenolics, total 001 NC 2/28/2011 - 02/28/11 Continuing Noncompliance recoverable 001 2/28/2011 - 02/28/11 NC Continuing Noncompliance Selenium, total (as Se) Silver, total (as Ag) 001 2/28/2011 - 02/28/11 NC Continuing Noncompliance Zinc, total (as Zn) 001 2/28/2011 - 02/28/11 NC Continuing Noncompliance Biosolids Program 2P **RPT** 1/31/2011 NC 3/3/2011 Continuing Noncompliance

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ILLINOIS / REGION 05										
LOCATION	GRANT									
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
			FACILITY:	MENDOTA STP, CITY OF - NPD	ES ID: IL0023221 -	FRS ID: 11	0000880789	9		
MENDOTA	Noncom	npliant								
				DETAIL S	ECTION					
			No linke	d Enforcement Action or Final Orc	ler					
Annual Fiscal Report	1P	RPT	1/31/2012			RE	3/7/2012	3D - REPORT OVERDUE		
				SUMMARY	SECTION					
			No linke	d Enforcement Action or Final Orc	der					
Biomonitoring Report	1P	RPT	8/31/2011			NC	10/1/2011	Continuing Noncompliance		
Annual Fiscal Report	1P	RPT	1/31/2011			RE	3/7/2012	Resolved		

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LOCATION G

Data Run Date: 06/20/12

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**GRANT** 

**INSTANCE OF NONCOMPLIANCE** 

RNC VIOLATION

DATE ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**POTW** 

FACILITY: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726

**METROPOLIS** 

Resolved

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 RE 1/30/2012 Resolved

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LOCATION GRANT

INSTANCE OF NONCOMPLIANCE BNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: MILAN STP, VILLAGE OF - NPDES ID: IL0020214 - FRS ID: 110010022830

MILAN Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2012 NC 3/2/2012 3D - REPORT OVERDUE

Chlorine, total residual 001-0 RPT 12/31/2011 NC 2/25/2012 3E - INCOMPLETE/DEFICIENT REPORT

CMOM Plan 3P RPT 12/1/2011 NC 1/1/2012 3D - REPORT OVERDUE

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**ILLINOIS / REGION 05** LOCATION **GRANT** ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500 **MOLINE** \$ Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Annual Fiscal Report 1/31/2012 3D - REPORT OVERDUE **RPT** NC 3/2/2012 Biosolids Program **RPT** NC 3/2/2012 3D - REPORT OVERDUE 1/31/2012

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				ILLINOIS /	REGION 05			
LOCATION	GRAN1	Γ						
INSTANCE OF NONC	OMPL	IANCE RN	C VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
FACILITY: MOLINE STP - NORTH SLOPE PLANT - NPDES ID: IL0029947 - FRS ID: 110000549577								
MOLINE	\$	Noncompliant						
				DETAIL S	ECTION			
			No	linked Enforcement Action or Final Orc	ler			
Annual Fiscal Report	1P	RF	PT 1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
Biosolids Program Report	2P	RF	PT 1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No	linked Enforcement Action or Final Orc	ler			
BOD, carbonaceous, 05 day, 20 C	001		7/31/2011	- 07/31/11		NC		Continuing Noncompliance

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**POTW** 

FACILITY: MOMENCE STP, CITY OF - NPDES ID: IL0022179 - FRS ID: 110000731539

MOMENCE \$ Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Biomonitoring Report 2P RPT 1/31/2012 NC 3/2/2012 3D - REPORT OVERDUE

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				ILLINOIS /	REGION 05			
LOCATION CO	GRANT OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACIL	LITY: MONMOUTH NORTH STP - NPD	DES ID: IL0036218 -	FRS ID: 11	000137995	4
MONMOUTH	Noncon	npliant						
				DETAIL S	SECTION			
			No	linked Enforcement Action or Final Ord	der			
Zinc, total (as Zn)	001-C	CHR	2/29/2012			NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	1/31/2012			RE	3/28/2012	3D - REPORT OVERDUE
Zinc, total (as Zn)	001-C	CHR	1/31/2012			NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-C	TRC	11/30/2011			RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-C	CHR	11/30/2011			NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-C	TRC	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	/ SECTION			
			No	linked Enforcement Action or Final Ord	der			
Zinc, total (as Zn)	001		8/31/2011	- 09/30/11		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance
Chlorine, total residual	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance
Coliform, fecal general	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance
Fats, oils & grease (total o & g less TPH)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance
Chloride (as Cl)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011			RE	3/28/2012	Resolved
Phosphorus, total (as P)	001		4/30/2010	- 09/30/11		RE		Resolved

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

FACILITY: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954

MONMOUTH Noncompliant

Oil & Grease 001 1/31/2010 - 01/31/10 RE Resolved

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**POTW** 

FACILITY: MORRIS STP, CITY OF - NPDES ID: IL0021113 - FRS ID: 110018338262

MORRIS Resolved

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 RE 3/26/2012 Resolved

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				ILLINOIS /	REGION 05			
LOCATION (INSTANCE OF NONC	GRANT OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	: MORTON STP #2, VILLAGE OF - N	PDES ID: IL003001	5 - FRS ID	: 110000873	332
MORTON	Noncor	mpliant						
				DETAIL S	ECTION			
			No l	linked Enforcement Action or Final Ord	ler			
Copper, total (as Cu)	001-0	TRC	3/31/2012			NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	2/29/2012			NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	1/31/2012			NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	1/1/2012			RE	2/6/2012	3D - REPORT OVERDUE
Copper, total (as Cu)	001-0	TRC	12/31/2011			NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			Let	ter of Violation/ Warning Letter (STATE	E) 3/31/2011			
Copper, total (as Cu)	001		11/30/2010	- 04/30/11		NC		Continuing Noncompliance
			No	linked Enforcement Action or Final Ord	ler			
Copper, total (as Cu)	001		9/30/2010	- 09/30/11		NC		Continuing Noncompliance

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1/31/2012

**ILLINOIS / REGION 05** LOCATION **GRANT** ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748 MT. VERNON Noncompliant \$ **DETAIL SECTION** No linked Enforcement Action or Final Order **CMOM Plan** 4P 2/1/2012 3D - REPORT OVERDUE **RPT** NC 3/3/2012

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3/2/2012

3D - REPORT OVERDUE

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	ILLINOIS / REGION 05								
LOCATION	GRANT								
INSTANCE OF NONC	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
			FACILITY: MU	NDELEIN STP, VILLAGE OF - N	NPDES ID: IL002250	1 - FRS ID	: 110012712	485	
LIBERTYVILLE	Nonc	ompliant							
				SUMMAR	Y SECTION				
			No linke	d Enforcement Action or Final Or	der				
Biosolids Program Report	1P	RPT	7/31/2010			NC	8/31/2010	Continuing Noncompliance	
Biomonitoring Report	1P	RPT	11/30/2009			NC	12/31/2009	Continuing Noncompliance	

NC

8/31/2009 Continuing Noncompliance

Biosolids Program Report **RPT** 

7/31/2009

Quarterly Noncompliance Report \*\*QNCR\*\*

ILLINOIS / REGION 05

Data Run Date: 06/20/12 Integrated Complianc

Report Date: 06/20/12 Quarterly Noncomplianc

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From: 01/01/12 To: 03/31/12

				122111010 /	11201011 00			
LOCATION	GRANT							
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								

MURPHYSBORO Noncompliant

FACILITY: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349

MURPHYSBORO

**DETAIL SECTION** 

Annual Fiscal Report **RPT** 1/31/2012 NC 3/2/2012 3D - REPORT OVERDUE Chlorine, total residual 001-0 TRC 10/31/2011 RE 1/31/2012 3A1 - PERMIT EFF VIO - NON MO AV **RPT** Copper, total (as Cu) 001-0 10/31/2011 NC 12/26/2011 3E - INC/DEFICIENT REPORT-NON MA Iron, dissolved (as Fe) 001-0 **RPT** 10/31/2011 NC 12/26/2011 3E - INC/DEFICIENT REPORT-NON MA

No linked Enforcement Action or Final Order

#### SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 12/8/2011 Chlorine, total residual 7/31/2011 - 09/30/11 RE Resolved No linked Enforcement Action or Final Order NC Continuing Noncompliance Arsenic, total (as As) 001 4/30/2011 - 04/30/11 NC Barium, total (as Ba) 001 4/30/2011 - 04/30/11 Continuing Noncompliance Cadmium, total (as Cd) 4/30/2011 - 04/30/11 NC Continuing Noncompliance Chromium, hexavalent 001 Continuing Noncompliance 4/30/2011 - 04/30/11 NC (as Cr) Chromium, total (as Cr) 001 NC Continuing Noncompliance 4/30/2011 - 04/30/11 NC Copper, total (as Cu) - 04/30/11 Continuing Noncompliance 4/30/2011 Cyanide, total (as CN) 4/30/2011 - 04/30/11 NC Continuing Noncompliance Cyanide, weak acid, 001 4/30/2011 - 04/30/11 NC Continuing Noncompliance dissociable

Quarterly Noncompliance Report \*\*QNCR\*\*

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From: 01/01/12 To: 03/31/12

Data Run Date: 06/20/12

Report Date: 06/20/12

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NON	ICOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS	COMMENTS

			FACILIT	Y: MURPHYSBORO	STP, CITY OF - NPDES ID: IL00	023248 - FRS IE	): 110001121	349
MURPHYSBORO		Noncompliant						
Fluoride, total (as F)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Iron, total (as Fe)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Lead, total (as Pb)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Mercury, total (as Hg)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Nickel, total (as Ni)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Oil & Grease	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Phenolics, total recoverable	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Selenium, total (as Se)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Silver, total (as Ag)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Zinc, total (as Zn)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance

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From: 01/01/12 To: 03/31/12

Data Run Date: 06/20/12

Report Date: 06/20/12

Biosolids Program

Report

1P

**RPT** 

1/31/2011

**ILLINOIS / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: NSSD-WAUKEGAN STP - NPDES ID: IL0030244 - FRS ID: 110002320694 Noncompliant WAUKEGAN **DETAIL SECTION** No linked Enforcement Action or Final Order BOD, carbonaceous, A02-0 **RPT** 11/30/2011 NC 1/15/2012 3E - INCOMPLETE/DEFICIENT REPORT 05 day, 20 C **SUMMARY SECTION** No linked Enforcement Action or Final Order

NC

3/3/2011

Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS COMMENTS

DATE COMMENTS

**POTW** 

Data Run Date: 06/20/12

Report Date: 06/20/12

FACILITY: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842

OLNEY \$ Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

 Annual Fiscal Report
 1P
 RPT
 1/31/2012
 NC
 3/2/2012
 3D - REPORT OVERDUE

 BOD, carbonaceous, carbonaceous, outcome and control of the control of the

05 day, 20 C

Data Run Date: 06/20/12

Sewer Use Ordinance 4P

RPT

3/1/2011

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\* From: 01/01/12 To: 03/31/12

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				ILLINOIS /	REGION 05			
LOCATION G	GRANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILIT	Y: OTTAWA STP, CITY OF - NPDI	ES ID: IL0030384 - F	FRS ID: 110	0001104126	
AWATTO	Nonc	compliant						
				DETAIL	SECTION			
			No link	sed Enforcement Action or Final Ord	der			
CSO Monitoring Plan	5P	RPT	10/1/2011			NC	11/1/2011	3D - REPORT OVERDUE
CSO Operation and Maintenance Report	5P	RPT	10/1/2011			NC	11/1/2011	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	7P	RPT	10/1/2011			NC	11/1/2011	3D - REPORT OVERDUE
Pollution Prevention Plan	5P	RPT	10/1/2011			NC	11/1/2011	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No link	ed Enforcement Action or Final Ord	der			
Biosolids Program Report	3P	RPT	7/31/2011			NC	8/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	3/1/2011			NC	4/1/2011	Continuing Noncompliance

4/1/2011 Continuing Noncompliance

NC

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**ILLINOIS / REGION 05** 

LOCATION **GRANT** 

Data Run Date: 06/20/12

Report Date: 06/20/12

ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE

**POTW** 

FACILITY: PANA STP, CITY OF - NPDES ID: IL0022314 - FRS ID: 110001103993

PANA \$ Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Biosolids Program 1P 1/31/2011 Continuing Noncompliance **RPT** NC 3/3/2011

Report

Data Run Date: 06/20/12

Report Date: 06/20/12

Biosolids Program Report

1P

7/31/2011

Quarterly Noncompliance Report \*\*QNCR\*\*

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8/31/2011 Continuing Noncompliance

NC

	ILLINOIS / REGION 05								
LOCATION	GRANT		\#0.47\0\				0747110		
INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS COMMENTS								COMMENTS	
POTW									
	FACILITY: PARIS SOUTH STP - NPDES ID: IL0021377 - FRS ID: 110001103948								
PARIS		Noncompliant							
				DETAIL S	SECTION				
			No linke	d Enforcement Action or Final Orc	der				
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE	
	SUMMARY SECTION								
No linked Enforcement Action or Final Order									

Data Run Date: 06/20/12

Report Date: 06/20/12

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ILLINOIS	/ REGION 05
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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIA	NCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILIT	Y: PEKIN STP #1, CITY OF - NPDE	ES ID: IL0034495 -	FRS ID: 11	0000759643	
PEKIN		Noncompliant						
				DETAIL S	SECTION			
			No lini	ked Enforcement Action or Final Ord	der			
Plan, Report, or Scope of Work	4P	RPT	11/30/2011			NC	12/31/2011	3D - REPORT OVERDUE
Sewer Use Ordinance	4P	RPT	11/30/2011			NC	12/31/2011	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No link	ked Enforcement Action or Final Orc	der			
Nitrogen, total	001		6/30/2011 -	08/31/11		NC		Continuing Noncompliance
Phosphorus, total (as P)	001		6/30/2011 -	08/31/11		NC		Continuing Noncompliance

Data Run Date: 06/20/12 Page 1100 of 3359 Quarterly Noncompliance Report \*\*QNCR\*\* Report Date: 06/20/12 From: 01/01/12 To: 03/31/12

				ILLINOIS /	REGION 05			
LOCATION	GRANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: P	ERU STP #1, CITY OF - NPDE	S ID: IL0030660 - F	RS ID: 110	000561035	
PERU	Noncom	pliant						
				DETAIL S	SECTION			
			No linked E	Enforcement Action or Final Orc	der			
Annual Fiscal Report	2P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
CSO Operation and Maintenance Report	5P	RPT	1/1/2012			NC	2/1/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	1/1/2012			NC	2/1/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	6P	RPT	1/1/2012			NC	2/1/2012	3D - REPORT OVERDUE
Coliform, fecal general	A01-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked E	Enforcement Action or Final Orc				
Chlorine, total residual	002		8/31/2011 - 09/30	0/11		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	6/1/2011			NC	7/2/2011	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	6/1/2011			NC	7/2/2011	Continuing Noncompliance

NC

3/3/2011

Continuing Noncompliance

**RPT** 

Annual Fiscal Report

1/31/2011

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**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444

PERU Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2012 NC 3/2/2012 3D - REPORT OVERDUE

Study Plan 4P SCH 11/30/2011 NC 2/29/2012 3C - COMPL SCHEDULE VIOLATION

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Data Run Date: 06/20/12 Quarterly Noncompliance Report \*\*QNCR\*\* Report Date: 06/20/12

Report Date: 00/20/1/	_					•		110 0 1/0 1/12 101 00/0 1/12
				ILLINOIS / R	REGION 05			
INSTANCE OF NONCO	GRANT OMPLIANCE	RNC	VIOLATION DATE	N ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACIL	LITY: PITTSFIELD STP, CITY OF - NPDE	ES ID: IL0030686 -	FRS ID: 11	1000088043	1
PITTSFIELD	Noncor	mpliant						
DETAIL SECTION								
			Le	etter of Violation/ Warning Letter (STATE)	) 3/15/2012			
Nitrogen, ammonia total (as N)	001-0	TRC	10/31/2011			RE	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
			No	o linked Enforcement Action or Final Orde	er			
Biomonitoring Report	1P	RPT	2/29/2012			NC	3/31/2012	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	11/30/2011			NC	12/31/2011	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No	o linked Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001		9/30/2011	- 09/30/11		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	8/31/2011			NC	10/1/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2011			RE	1/31/2012	Resolved
Nitrogen, ammonia total (as N)	001		7/31/2011	- 07/31/11		RE		Resolved
Flow, in conduit or thru treatment plant			5/31/2011	- 05/31/11		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		5/31/2011	- 09/30/11		NC		Continuing Noncompliance

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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					IEEIIVOIO 7	KEGIGIK 00			
LOCATION	GRAN1	г							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: PO	NTIAC STP, CITY OF - NPDE	ES ID: IL0030457 - I	FRS ID: 110	0000873369	
PONTIAC	\$	Noncomp	liant						
					SUMMARY	SECTION			
				No linked En	forcement Action or Final Orc	der			
Pollution Prevention Plan	5P		RPT	8/1/2011			NC	9/1/2011	Continuing Noncompliance
Sewer Use Ordinance	4P		RPT	1/1/2011			NC	2/1/2011	Continuing Noncompliance
Chlorine, total residual	001			12/31/2010 - 12/31/	10		NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance			DIS	3/24/2007			RP	9/28/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup			DIS	3/24/2007			RP	12/4/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance			DIS	3/23/2007			RP	12/4/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup			DIS	3/23/2007			RP	9/28/2007	Resolved Pending

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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ILLINOIS / REGION 05											
LOCATION	GRANT										
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
FACILITY: PRINCETON STP, CITY OF - NPDES ID: IL0020575 - FRS ID: 110006645121											
PRINCETON	Noncomp	liant									
				DETAIL S	ECTION						
			No	linked Enforcement Action or Final Ord	ler						
Annual Fiscal Report	3P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE			
				SUMMARY	SECTION						
			No	linked Enforcement Action or Final Ord	ler						
Chlorine, total residual	001		8/31/2011	- 08/31/11		NC		Continuing Noncompliance			
Nitrogen, ammonia total (as N)	001		7/31/2011	- 08/31/11		NC		Continuing Noncompliance			
Annual Fiscal Report	3P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance			
Annual Fiscal Report	3P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance			

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Report Date: 06/20/12 Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 06/20/12

Plan, Report, or Scope 1P

of Work

**RPT** 

4/1/2009

**ILLINOIS / REGION 05** LOCATION **GRANT** ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113 QUINCY Noncompliant **SUMMARY SECTION** No linked Enforcement Action or Final Order **CSO** Operation and Continuing Noncompliance **RPT** 4/1/2009 NC 5/2/2009 Maintenance Report

NC

5/2/2009

Continuing Noncompliance

### **Environmental Protection Agency**

Quarterly Noncompliance Report \*\*QNCR\*\*

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**Integrated Compliance Information System** 

Data Run Date: 06/20/12

Report Date: 06/20/12

05 day, 20 C

**ILLINOIS / REGION 05** LOCATION **GRANT STATUS VIOLATION ENFORCEMENT ENFORCEMENT ACTION STATUS** INSTANCE OF NONCOMPLIANCE RNC COMMENTS DATE DATE DATE **POTW** FACILITY: RANTOUL EAST STP - NPDES ID: IL0022128 - FRS ID: 110006645130 **RANTOUL** \$ Noncompliant **DETAIL SECTION** Letter of Violation/ Warning Letter (STATE) 1/25/2012 BOD. carbonaceous. 001-0 **TRC** 11/30/2011 11/30/2011 2C - PERMIT EFFLUENT VIOLATION 05 day, 20 C Solids, total suspended 001-0 CHR 11/30/2011 NC 3/31/2012 2C - PERMIT EFFLUENT VIOLATION BOD, carbonaceous, 001-0 **TRC** 10/31/2011 NC 10/31/2011 2C - PERMIT EFFLUENT VIOLATION 05 day, 20 C Solids, total suspended 001-0 CHR 10/31/2011 NC 3/31/2012 2C - PERMIT EFFLUENT VIOLATION No linked Enforcement Action or Final Order 3/31/2012 NC Solids, total suspended 001-0 CHR 3/31/2012 2C - PERMIT EFFLUENT VIOLATION BOD, carbonaceous, TRC 1/31/2012 NC 1/31/2012 2C - PERMIT EFFLUENT VIOLATION 05 day, 20 C Solids, total suspended 001-0 CHR 1/31/2012 NC 3/31/2012 2C - PERMIT EFFLUENT VIOLATION **SUMMARY SECTION** No linked Enforcement Action or Final Order NC BOD, carbonaceous, 001 6/30/2011 - 06/30/11 Continuing Noncompliance

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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DECION OF

ILLINOIS / REGION 05											
LOCATION	GRAN	Г									
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
РОТЖ											
FACILITY: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093											
ROBINSON	\$	Resolved									
DETAIL SECTION											
				No linke	d Enforcement Action or Final Orc	ler					
Annual Fiscal Report	2P		RPT	1/31/2012			RE	3/21/2012	3D - REPORT OVERDUE		
					SUMMARY	SECTION					
				No linke	d Enforcement Action or Final Orc	ler					
Annual Fiscal Report	2P		RPT	1/31/2011			RE	3/21/2012	Resolved		

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110000731744

ROCK ISLAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

 CMOM Plan
 6P
 RPT
 12/1/2011
 NC
 1/1/2012
 3D - REPORT OVERDUE

 CSO Operation and Maintenance Report
 5P
 RPT
 12/1/2011
 NC
 1/1/2012
 3D - REPORT OVERDUE

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**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: ROCK ISLAND SW STP, CITY OF - NPDES ID: IL0036382 - FRS ID: 110000736614

ROCK ISLAND Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Plan, Report, or Scope 5P RPT 1/1/2012 NC 2/1/2012 3D - REPORT OVERDUE

of Work

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ILLINOIS	/ REGION 05
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LOCATION **GRANT** 

Data Run Date: 06/20/12

Report Date: 06/20/12

ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE

**POTW** 

FACILITY: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538

**ROCKFORD** Noncompliant \$

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report 1/31/2012 NC 3D - REPORT OVERDUE **RPT** 3/2/2012

**RPT** 2/25/2012 3E - INC/DEFICIENT REPORT-NON MA Chlorine, total residual 002-0 12/31/2011 NC

Quarterly Noncompliance Report \*\*QNCR\*\*

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANC	E RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
		FACILI	TY: ROMEOVILLE	WASTEWATER TREATMENT F	ACILITY - NPDES II	D: IL004852	26 - FRS ID	: 110018175561
ROMEOVILLE	No	oncompliant						
				DETAIL S	SECTION			
			No link	ed Enforcement Action or Final Ord	der			
Annual Fiscal Report	1P	RPT	1/1/2012			NC	2/1/2012	3D - REPORT OVERDUE

#### **SUMMARY SECTION**

No linked Enforcement Action or Final Order

Data Run Date: 06/20/12

Report Date: 06/20/12

Nitrogen, ammonia A01 total (as N)	1/31/2003 - 05/31/05	RP	Resolved Pending
Solids, total suspended A01	11/30/2001 - 12/31/01	RP	Resolved Pending

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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ILLINOIS / REGION 05											
LOCATION	GRANT										
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
РОТЖ											
FACILITY: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652											
ROSELLE	Noncom	pliant									
DETAIL SECTION											
	No linked Enforcement Action or Final Order										
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE			
				SUMMARY	SECTION						
No linked Enforcement Action or Final Order											
Status/Progress Repor	t 2P	RPT	9/1/2011			NC	10/2/2011	Continuing Noncompliance			
Copper, total (as Cu)	001		2/28/2011 - 02/2	28/11		NC		Continuing Noncompliance			

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000

SALEM \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, total 001-0 RPT 11/30/2011 NC 1/25/2012 3E - INCOMPLETE/DEFICIENT REPORT

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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ILLINOIS / REGION 05

LOCATION	GRAN1	Γ							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILIT	Y: SALT CREEK SD STP - NPDE	S ID: IL0030953 - FI	RS ID: 1100	18076491	
VILLA PARK	\$	Noncom	npliant						
					DETAIL S	ECTION			
				No link	ed Enforcement Action or Final Orc	ler			
Annual Fiscal Report	1P		RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No link	ed Enforcement Action or Final Orc	ler			
Chlorine, total residual	001			7/31/2011 - 0	9/30/11		NC		Continuing Noncompliance
Annual Fiscal Report	1P		RPT	1/31/2011			RE	3/21/2012	Resolved

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION **GRANT** 

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE

RNC

**VIOLATION** DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS DATE **STATUS** 

**COMMENTS** 

**POTW** 

FACILITY: SPRINGFIELD MSD-SUGAR CRK STP - NPDES ID: IL0021971 - FRS ID: 110000873207

**SPRINGFIELD** 

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Biosolids Program Report

1P

**RPT** 

7/31/2011

NC

8/31/2011 Continuing Noncompliance

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05											
LOCATION GRANT  INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS											
INSTANCE OF NONC	OWPL	IANCE F	KNC	DATE	ENFORCEMENT ACTION	DATE	SIAIUS	DATE	COMMENTS		
POTW											
				FACILITY:	SPRINGFIELD SD- SPRING CREEK -	NPDES ID: IL00219	989 - FRS I	D: 1100005	54819		
SPRINGFIELD	\$	Noncomplia	ant								
					SUMMARY	SECTION					
				Le	etter of Violation/ Warning Letter (STATE	E) 12/6/2011					
Nitrogen, ammonia total (as N)	007			7/31/2011	- 09/30/11		RE		Resolved		
				No	b linked Enforcement Action or Final Ord	er					
Coliform, fecal general	007			8/31/2011	- 08/31/11		NC		Continuing Noncompliance		

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: SPRING VALLEY WWTP - NPDES ID: IL0031216 - FRS ID: 110000877917

SPRING VALLEY \$ Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Chlorine, total residual 001-0 RPT 11/30/2011 NC 1/15/2012 3E - INC/DEFICIENT REPORT-NON MA

Quarterly Noncompliance Report \*\*QNCR\*\*

**ILLINOIS / REGION 05** 

LOCATION **GRANT** 

Data Run Date: 06/20/12

Report Date: 06/20/12

**INSTANCE OF NONCOMPLIANCE** 

**VIOLATION** RNC DATE

**ENFORCEMENT ACTION** 

**ENFORCEMENT** 

STATUS DATE **STATUS** 

**COMMENTS** 

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From: 01/01/12 To: 03/31/12

**POTW** 

FACILITY: ST. CHARLES WESTSIDE STP - NPDES ID: IL0026808 - FRS ID: 110009988120

ST. CHARLES

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Chlorine, total residual 001-0 10/31/2011 **RPT** 

12/16/2011 3E - INC/DEFICIENT REPORT-NON MA

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Chlorine, total residual 001 5/31/2011 - 08/31/11

NC

Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION DATE ENFORCEMENT ACTION ENFORCEMENT STATUS DATE COMMENTS

**POTW** 

Data Run Date: 06/20/12

Report Date: 06/20/12

FACILITY: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 110006523164

BELLEVILLE \$ Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

 Annual Fiscal Report
 1P
 RPT
 1/31/2012
 NC
 3/2/2012
 3D - REPORT OVERDUE

 Biosolids Program Report
 4P
 RPT
 1/31/2012
 NC
 3/2/2012
 3D - REPORT OVERDUE

Data Run Date: 06/20/12

Report Date: 06/20/12

Biosolids Program Report

**RPT** 

1/31/2011

Quarterly Noncompliance Report \*\*QNCR\*\*

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Continuing Noncompliance

ILLINOIS / REGION 05											
LOCATION	GRAN	Т									
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW											
FACILITY: STERLING-ELKHORN CREEK STP - NPDES ID: IL0060569 - FRS ID: 110000731860											
STERLING	\$	Noncor	mpliant								
					SUMMAR	SECTION					
				No linke	d Enforcement Action or Final Ord	der					
Biosolids Program Report	1P		RPT	7/31/2011			NC	8/31/2011	Continuing Noncompliance		
Annual Fiscal Report	1P		RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance		

NC

3/3/2011

Report Date: 06/20/12 Quarterly Noncompliance Report \*\*QNCR\*\* From: 01/01/12 To: 03/31/12

**ILLINOIS / REGION 05** 

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LOCATION GRANT

Data Run Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: STOOKEY TOWNSHIP MAIN STP - NPDES ID: IL0025232 - FRS ID: 110000880930

BELLEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2012 NC 3/2/2012 3D - REPORT OVERDUE

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From: 01/01/12 To: 03/31/12

2/25/2012 3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 06/20/12 Integrated Compliance Information System

Report Date: 06/20/12 Quarterly Noncompliance Report \*\*QNCR\*\*

Chlorine, total residual 001-0

**RPT** 

12/31/2011

**ILLINOIS / REGION 05** LOCATION **GRANT** STATUS DATE **VIOLATION ENFORCEMENT STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439 **STREATOR** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Zinc, total (as Zn) 001-0 **RPT** 1/31/2012 NC 3/27/2012 3E - INCOMPLETE/DEFICIENT REPORT Plan, Report, or Scope 4P 1/31/2012 3D - REPORT OVERDUE **RPT** 12/31/2011 NC of Work

NC

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 06/20/12

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Report Date: 06/20/1	12			Quarterly Noncomplia	From: 01/01/12 To: 03/31/12							
				ILLINOIS /	REGION 05							
LOCATION INSTANCE OF NONC	GRANT COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS				
POTW												
FACILITY: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469												
SWANSEA	Nonco	mpliant										
				DETAIL S	SECTION							
			Adminis 05-2012	rrative Compliance Orders (EPA) -0303 - 1	11/21/2011							
Phosphorus, total (as P)	001-0	TRC	10/31/2011			RP	11/21/2011	2C - PERMIT EFFLUENT VIOLATION				
			No linke	Enforcement Action or Final Ord	der							
Nitrogen, ammonia total (as N)	001-0	TRC	3/31/2012			NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION				
Nitrogen, ammonia total (as N)	001-0	TRC	2/29/2012			NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION				
Biosolids Monitoring Report	3P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE				
Phosphorus, total (as P)	001-0	EFF	11/30/2011			RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION				
Nitrogen, ammonia total (as N)	001-0	EFF	10/31/2011			NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION				
				SUMMARY	SECTION							
				rative Compliance Orders (EPA) -0303 - 1	11/21/2011							
Phosphorus, total (as P)	001		1/31/2011 - 09	/30/11		RP		Resolved Pending				

No linked Enforcement Action or Final Order

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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#### **ILLINOIS / REGION 05**

LOCATION	GRANT						
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS

			FACILITY: SWAN	ISEA STP, VILLAGE OF - NPD	ES ID: IL0021181 - FF	RS ID:	1100020424	69
SWANSEA		Noncompliant						
Biosolids Monitoring Report	3P	RPT	7/31/2011		1	NC	8/31/2011	Continuing Noncompliance
Biosolids Monitoring Report	3P	RPT	1/31/2011		١	NC	3/3/2011	Continuing Noncompliance
Biosolids Monitoring Report	3P	RPT	7/31/2010		١	NC	8/31/2010	Continuing Noncompliance
Biosolids Monitoring Report	3P	RPT	1/31/2010		١	NC	3/3/2010	Continuing Noncompliance
Draft Pretreatment Program	1P	SCH	3/1/2009		١	NC	5/31/2009	Continuing Noncompliance
Biosolids Monitoring Report	3P	RPT	1/31/2009		١	NC	3/3/2009	Continuing Noncompliance

Data Run Date: 06/20/12

Status/Progress Report 4P

Annual Fiscal Report 1P

2/1/2011

1/31/2011

**RPT** 

**RPT** 

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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Continuing Noncompliance

Continuing Noncompliance

NC

NC

3/4/2011

3/3/2011

ILLINOIS / REGION 05										
LOCATION G	GRANT OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
			FACILITY: SYC	AMORE STP - NORTH PLANT -	NPDES ID: IL00312	91 - FRS I	D: 11000073	1771		
SYCAMORE	\$ Noncom	pliant								
				DETAIL S	SECTION					
			No linke	ed Enforcement Action or Final Orc	der					
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE		
Chlorine, total residual	001-0	TRC	10/31/2011			RE	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Coliform, fecal general	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, total	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT		
Phosphorus, total (as P)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	001-0	RPT	10/31/2011			NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT		
				SUMMARY	SECTION					
No linked Enforcement Action or Final Order										
Chlorine, total residual	001		6/30/2011 - 08	3/31/11		RE		Resolved		

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 06/20/12

Report Date: 06/20/12

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ILLINOIS / REGION 05										
LOCATION (	RANT									
INSTANCE OF NONC	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
				FACIL	LITY: TAYLORVILLE SD STP - NPDE	S ID: IL0031356 - F	RS ID: 110	000880459		
TAYLORVILLE	\$	Noncompli	iant							
					DETAIL S	SECTION				
				No I	inked Enforcement Action or Final Orc	ler				
Annual Fiscal Report	1P		RPT	1/31/2012			RE	3/21/2012	3D - REPORT OVERDUE	
					SUMMARY	SECTION				
No linked Enforcement Action or Final Order										
Flow, in conduit or thru treatment plant	001			8/31/2011	- 08/31/11		NC		Continuing Noncompliance	
Annual Fiscal Report	1P		RPT	1/31/2011			RE	3/21/2012	Resolved	

Quarterly Noncompliance Report \*\*QNCR\*\*

**ILLINOIS / REGION 05** ENFORCEMENT DATE STATUS DATE **STATUS ENFORCEMENT ACTION COMMENTS** FACILITY: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628

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From: 01/01/12 To: 03/31/12

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

**VIOLATION** 

DATE

RNC

Noncompliant

Data Run Date: 06/20/12

**GRANT** 

**INSTANCE OF NONCOMPLIANCE** 

Report Date: 06/20/12

LOCATION

CHICAGO HEIGHTS

**POTW** 

Annual Fiscal Report 3/2/2012 3D - REPORT OVERDUE **RPT** 1/31/2012 NC

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report RPT 1/31/2011 NC 3/3/2011 Continuing Noncompliance

Data Run Date: 06/20/12

Chlorine, total residual 001

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 01/01/12 To: 03/31/12

RE

Resolved

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	ILLINOIS / REGION 05										
LOCATION G	RANT										
INSTANCE OF NONCO	OMPLI/	ANCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
			FAC	CILITY: TROY STP, CITY OF - NPDES	ID: IL0031488 - FR	S ID: 1100	06368082				
TROY	\$	Noncompliant									
				DETAIL S	ECTION						
			No	linked Enforcement Action or Final Ord	ler						
Chlorine, total residual	001-0	RPT	1/31/2012			NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA			
Chlorine, total residual	001-0	RPT	12/31/2011			NC	2/15/2012	3E - INC/DEFICIENT REPORT-NON MA			
Chlorine, total residual	001-0	RPT	11/30/2011			NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA			
Chlorine, total residual	001-0	RPT	10/31/2011			NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA			
				SUMMARY	SECTION						
	No linked Enforcement Action or Final Order										
Biomonitoring Report	1P	RPT	10/31/2010			NC	12/1/2010	Continuing Noncompliance			
Chlorine, total residual	001		2/28/2010	- 09/30/11		NC		Continuing Noncompliance			

11/30/2009 - 01/31/10

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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				ILLINOIS /	REGION 05			
LOCATION	GRANT							
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: I	URBANA-CHAMPAIGN SD - NPD	DES ID: IL0031526 -	FRS ID: 1	1000075963	4
CHAMPAIGN	\$ Nonco	mpliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Ord	der			
Nitrogen, total	001-0	RPT	1/31/2012			NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-0	RPT	1/31/2012			NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	12/31/2011			NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-0	RPT	12/31/2011			NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 06/20/12 Report Date: 06/20/12

**VIOLATION** 

DATE

RNC

**ILLINOIS / REGION 05 STATUS ENFORCEMENT STATUS ENFORCEMENT ACTION** COMMENTS DATE

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#### **POTW**

LOCATION

#### FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304

**URBANA** \$ Noncompliant

INSTANCE OF NONCOMPLIANCE

**GRANT** 

#### **SUMMARY SECTION**

Administrative Compliance Orders (EPA) 3/11/2011 05-2011-0306 - 1 WW SSO - Overflow to RP DIS Resolved Pending 3/28/2010 3/11/2011 Dry Land or Building Backup Effluent Violations -DIS 1/17/2007 RP 3/11/2011 Resolved Pending Narrative Effluent Violation DIS RP WW SSO - Discharge 1/14/2007 3/11/2011 Resolved Pending to Waters No linked Enforcement Action or Final Order Develop Storm Water SCH NC 7/31/2011 10/30/2011 Continuing Noncompliance Control Program Overflow/Bypass Source: Administrative Compliance Orders 1A RPT 5/16/2011 NC 6/16/2011 Continuing Noncompliance Information Final Order:05-2011-0306-1 Notification of Intent to **RPT** 3/3/2011 Source: Administrative Compliance Orders NC 4/3/2011 Continuing Noncompliance Comply with Final Order:05-2011-0306-1 Administrative Order WW SSO - Discharge DIS 1/17/2007 RP 10/1/2007 Resolved Pending to Waters WW SSO - Overflow to DIS 1/14/2007 RP 10/1/2007 Resolved Pending Dry Land or Building Backup

Data Run Date: 06/20/12

Report Date: 06/20/12

Biosolids Program Report

2P

1/31/2011

RPT

Quarterly Noncompliance Report \*\*QNCR\*\*

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ILLINOIS / REGION 05										
LOCATION	GRAN	Т								
INSTANCE OF NON	COMPL	IANCE F	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW	РОТЖ									
FACILITY: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575										
VANDALIA	\$	Noncomplia	nt							
DETAIL SECTION										
				No linked	d Enforcement Action or Final Or	der				
Annual Fiscal Report	1P		RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE	
	SUMMARY SECTION									
				No linked	d Enforcement Action or Final Or	der				

NC

3/3/2011

Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

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LOCATION **GRANT** ENFORCEMENT DATE **VIOLATION STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500

**BOLINGBROOK** Noncompliant

Data Run Date: 06/20/12

Report Date: 06/20/12

#### **SUMMARY SECTION**

#### No linked Enforcement Action or Final Order

Chlorine, total residual 9/30/2011 - 09/30/11 Continuing Noncompliance NC Industrial User Report NC 6/1/2011 Continuing Noncompliance **RPT** 5/1/2011 Flow, in conduit or thru INF 1/31/2011 - 01/31/11 NC Continuing Noncompliance treatment plant

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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ILLINOIS / REGION 05										
LOCATION	GRANT									
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
			FACILITY: VILL	AGE OF MOKENA WWTP - N	PDES ID: IL0024201	I - FRS ID:	1100008778	346		
MOKENA	\$ Noncom	pliant								
				DETAIL S	SECTION					
			No linked	Enforcement Action or Final Orc	ler					
Chlorine, total residual	001-0	RPT	1/31/2012			NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, total	001-0	RPT	1/31/2012			NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA		
Phosphorus, total (as P)	001-0	RPT	1/31/2012			NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	12/31/2011			NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, total	001-0	RPT	12/31/2011			NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA		
Phosphorus, total (as P)	001-0	RPT	12/31/2011			NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	11/30/2011			NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Nitrogen, ammonia total (as N)	001		8/31/2011 - 08/3	1/11		NC		Continuing Noncompliance		

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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ILLINOIS / REGION 05

LOCATION G	RANT							
NSTANCE OF NONCO	OMPLIANC	E RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
отw								
			FACILITY: V	WASHINGTON STP #2, CITY OF - N	IPDES ID: IL004241	2 - FRS ID:	110006645	5149
VASHINGTON	No	ncompliant						
				DETAIL O				
				DETAIL S	SECTION			
			No lin	nked Enforcement Action or Final Ord	ler			
Annual Fiscal Report	4P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
ililuai Fiscai Nepolt	<b>→</b> 1-	INF I	1/31/2012			INC	31212012	3D - NEI ONI OVENDOL
				SUMMARY	/ SECTION			
				SUMMARY	SECTION			
			No lin	nked Enforcement Action or Final Ord	ler			
rsenic, total (as As)	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance
arium, total (as Ba)	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance
admium, total (as Cd)	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance
Chromium, hexavalent as Cr)	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance
Chromium, total (as Cr)	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance
Copper, total (as Cu)	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance
Cyanide, total (as CN)	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance
Cyanide, weak acid, lissociable	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance
luoride, total (as F)	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance
on, dissolved (as Fe)	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance
on, total (as Fe)	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance
ead, total (as Pb)	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance
langanese, total (as ln)	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance
fercury, total (as Hg)	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance
lickel, total (as Ni)	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance

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Quarterly Noncompliance Report \*\*QNCR\*\*

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#### ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS

FACILITY: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149									
WASHINGTON	Noncompliant								
Oil & Grease	001	5/31/2011 - 05/31/11	NC	Continuing Noncompliance					
Phenolics, total recoverable	001	5/31/2011 - 05/31/11	NC	Continuing Noncompliance					
Selenium, total (as Se)	001	5/31/2011 - 05/31/11	NC	Continuing Noncompliance					
Silver, total (as Ag)	001	5/31/2011 - 05/31/11	NC	Continuing Noncompliance					
Zinc, total (as Zn)	001	5/31/2011 - 05/31/11	NC	Continuing Noncompliance					

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LOCATION **GRANT** 

Data Run Date: 06/20/12

ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE

**POTW** 

FACILITY: WATSEKA STP, CITY OF - NPDES ID: IL0022161 - FRS ID: 110018202121

WATSEKA Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report 1/31/2012 3D - REPORT OVERDUE **RPT** NC 3/2/2012 Biosolids Program **RPT** NC 3/2/2012 3D - REPORT OVERDUE 1/31/2012

Report

Quarterly Noncompliance Report \*\*QNCR\*\* Report Date: 06/20/12

**RPT** 

**RPT** 

1/31/2011

1/31/2010

Data Run Date: 06/20/12

Annual Fiscal Report

Annual Fiscal Report

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LOCATION	GR	ANT									
INSTANCE OF NO	NCOM	PLIANC	E RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW											
				FACILITY: WES	T CHICAGO REGIONAL STP - I	NPDES ID: IL00234	69 - FRS IC	): 11001064289	4		
WEST CHICAGO	9	S No	ncompliant								
SUMMARY SECTION											
No linked Enforcement Action or Final Order											

NC

NC

3/3/2011

3/3/2010

Continuing Noncompliance

Continuing Noncompliance

Data Run Date: 06/20/12

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RPT

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NC

3/3/2011

Continuing Noncompliance

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**ILLINOIS / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS ENFORCEMENT ACTION** INSTANCE OF NONCOMPLIANCE RNC COMMENTS DATE **POTW** FACILITY: WOOD RIVER STP, CITY OF - NPDES ID: IL0031852 - FRS ID: 110001104117 WOOD RIVER Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Annual Fiscal Report **RPT** 1/31/2012 NC 3/2/2012 3D - REPORT OVERDUE BOD, 5-day, 20 deg. C A01-0 **RPT** 11/30/2011 NC 1/25/2012 3E - INCOMPLETE/DEFICIENT REPORT Coliform, fecal general A01-0 **RPT** 3E - INC/DEFICIENT REPORT-NON MA 11/30/2011 1/25/2012 Flow, total A01-0 **RPT** 11/30/2011 NC 1/25/2012 3E - INC/DEFICIENT REPORT-NON MA Solids, total suspended A01-0 **RPT** 11/30/2011 NC 1/25/2012 3E - INCOMPLETE/DEFICIENT REPORT **SUMMARY SECTION** No linked Enforcement Action or Final Order

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ILLINOIS / REGION 05										
	GRANT		VIOLATION		ENFORCEMENT		STATUS			
INSTANCE OF NONC	OMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
			FACILITY: WOO	DSTOCK SOUTH STP, CITY OF	- NPDES ID: IL0034	282 - FRS	ID: 1100089	987427		
WOODSTOCK	Noncom	pliant								
				SUMMAR	SECTION					
			No linke	ed Enforcement Action or Final Ord	der					
Nitrogen, total	001		8/31/2011 - 0	8/31/11		NC		Continuing Noncompliance		
Phosphorus, total (as P)	001		8/31/2011 - 0	8/31/11		NC		Continuing Noncompliance		
Zinc, total (as Zn)	001		8/31/2011 - 0	8/31/11		NC		Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675

YORKVILLE Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 10/31/2011 NC 12/1/2011 3D - REPORT OVERDUE

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INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**NON-POTW** 

FACILITY: ABBOTT NORTH CHICAGO - NPDES ID: IL0001881 - FRS ID: 110041188773

**NORTH CHICAGO** 

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Chloride (as CI)

003-0

RPT

1/31/2012

NC

3/3/2012 3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 06/20/12

Chlorine, total residual 001

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LOCATION	GRANT										
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
NON-POTW											
			FACILITY: AL	TON STEEL COMPANY - NPD	DES ID: IL0000612 -	FRS ID: 11	000043867	9			
ALTON	Resolved										
				DETAIL S	ECTION						
			Letter of Vi	olation/ Warning Letter (STATE	Ξ) 1/17/2012						
Chlorine, total residual	001-0	TRC	12/31/2011			RE	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV			
Chlorine, total residual	001-0	TRC	11/30/2011			RE	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV			
Chlorine, total residual	001-0	TRC	10/31/2011			RE	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV			
				SUMMARY	SECTION						
				JOMMAN	SECTION						
			Letter of Vi	olation/ Warning Letter (STATE	≣) 1/17/2012						
Chlorine, total residual	001		7/31/2011 - 09/30	//11		RE		Resolved			

RE

Resolved

No linked Enforcement Action or Final Order

6/30/2011 - 06/30/11

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LOCATION	GRANT								
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
			FACILITY: AME	RICAN NICKELOID CO-PERU -	NPDES ID: IL00017	24 - FRS II	D: 11000061	12285	
PERU	Noncom	pliant							
				SUMMARY	SECTION				
No linked Enforcement Action or Final Order									
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2011			NC	9/1/2011	Continuing Noncompliance	
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2010			NC	9/1/2010	Continuing Noncompliance	
Organics, total toxic (TTO)	001		3/31/2010 - 03	3/31/11		NC		Continuing Noncompliance	
Organics, total toxic (TTO)	001		12/31/2009 - 12	2/31/09		RE		Resolved	
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2009			NC	9/1/2009	Continuing Noncompliance	

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CATION C	SRANT							
STANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
N-POTW								
			FACILITY: ARCE	LORMITTAL RIVERDALE INC.	NPDES ID: IL0002	119 - FRS I	D: 1100156	682215
/ERDALE	Noncon	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	ler			
D, carbonaceous, day, 20 C	015		12/31/2010 - 12/	31/10		NC		Continuing Noncompliance
lorine, total residual	014		12/31/2010 - 12/	31/10		NC		Continuing Noncompliance
w, in conduit or thru atment plant	014		12/31/2010 - 12/	31/10		NC		Continuing Noncompliance
oride, total (as F)	015		12/31/2010 - 12/	31/10		NC		Continuing Noncompliance
n, dissolved (as Fe)	015		12/31/2010 - 12/	31/10		NC		Continuing Noncompliance
n, total (as Fe)	015		12/31/2010 - 12/	31/10		NC		Continuing Noncompliance
inganese, total (as	015		12/31/2010 - 12/	31/10		NC		Continuing Noncompliance
ygen demand, em. (high level) OD)	015		12/31/2010 - 12/	31/10		NC		Continuing Noncompliance
	014		12/31/2010 - 12/	31/10		NC		Continuing Noncompliance
lids, total suspended	015		12/31/2010 - 12/	31/10		NC		Continuing Noncompliance
mperature, water g. centigrade	014		12/31/2010 - 12/	31/10		NC		Continuing Noncompliance
ic, total (as Zn)	015		12/31/2010 - 12/	31/10		NC		Continuing Noncompliance
lorine, total residual	016		9/30/2010 - 09/	30/10		NC		Continuing Noncompliance

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					ILLINOIS /	REGION 05			
LOCATION G	RANT								
INSTANCE OF NONCO	OMPLIAN	ICE RN	C VIOLAT		FORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW									
			FAC	ILITY: CATERPIL	LAR, INCJOLIET - NF	PDES ID: IL0001732	- FRS ID:	1100004326	48
JOLIET	١	Noncompliant							
					OUMMA D	V OFOTION			
					SUMMAR	Y SECTION			
				No linked Enforce	ement Action or Final Or	der			
Cadmium, total (as Cd)	001		1/31/201	1 - 01/31/11			NC		Continuing Noncompliance
Copper, total (as Cu)	001		1/31/201	1 - 01/31/11			NC		Continuing Noncompliance
Cyanide, total (as CN)	001		1/31/201	1 - 01/31/11			NC		Continuing Noncompliance
Lead, total (as Pb)	001		1/31/201	1 - 01/31/11			NC		Continuing Noncompliance
Nickel, total (as Ni)	001		1/31/201	1 - 01/31/11			NC		Continuing Noncompliance
Silver, total (as Ag)	001		1/31/201	1 - 01/31/11			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		1/31/201	1 - 01/31/11			NC		Continuing Noncompliance
Organics, total toxic (TTO)	001		9/30/201	0 - 03/31/11			NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	SC	CH 7/1/2010				NC	9/30/2010	Continuing Noncompliance
Develop Storm Water Control Program	1P	SC	CH 7/1/2009				NC	9/30/2009	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**NON-POTW** 

FACILITY: CATERPILLAR INC.-MAPLETON - NPDES ID: IL0001830 - FRS ID: 110000437965

MAPLETON Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Chlorine, total residual 001 4/30/2011 - 04/30/11 NC Continuing Noncompliance

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**NON-POTW** 

FACILITY: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348

LEMONT Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Report 2P RPT 3/1/2011 RE 1/20/2012 Resolved

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Report

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LOCATION	GRANT							
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILIT	Y: COFFEEN POWER STATION - NE	DES ID: IL0000108	- FRS ID:	1100005005	501
COFFEEN	Noncor	mpliant						
				SUMMARY	SECTION			
			No	linked Enforcement Action or Final Ord	der			
Biosolids Program Report	2P	RPT	7/31/2011			NC	8/31/2011	Continuing Noncompliance
Chloride (as CI)	001		6/30/2011	- 06/30/11		NC		Continuing Noncompliance
Chloride (as CI)	020		6/30/2011	- 06/30/11		NC		Continuing Noncompliance
Chloride (as CI)	021		6/30/2011	- 06/30/11		NC		Continuing Noncompliance
Chloride (as CI)	022		6/30/2011	- 06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	001		6/30/2011	- 06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	020		6/30/2011	- 06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	021		6/30/2011	- 06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	022		6/30/2011	- 06/30/11		NC		Continuing Noncompliance
Mercury, total (as Hg)	) 018		6/30/2011	- 06/30/11		NC		Continuing Noncompliance
Biosolids Program	2P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance

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**GRANT** 

**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS STATUS

**COMMENTS** 

**NON-POTW** 

FACILITY: CONOCOPHILLIPS WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873

**ROXANA** 

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Plan, Report, or Scope 4P of Work

RPT 2/28/2012

NC

3/30/2012 3D - REPORT OVERDUE

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Flow, in conduit or thru 002 treatment plant

8/31/2011 - 08/31/11

NC

Continuing Noncompliance

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LOCATION GR	ANT									
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW										
			FACILITY: DYNE	GY MIDWEST GEN-BALDWIN -	NPDES ID: IL00000	043 - FRS I	D: 1100116	97075		
BALDWIN	Noncomp	liant								
				DETAIL S	SECTION					
No linked Enforcement Action or Final Order										
Solids, total suspended 0	01-0	EFF	11/30/2011			RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended 0	01-0	TRC	10/31/2011			RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
				SUMMARY	SECTION					
No linked Enforcement Action or Final Order										
Chlorine, total residual 0	02		6/30/2011 - 07/	31/11		NC		Continuing Noncompliance		
Solids, total suspended 0	01		1/31/2011 - 09/	30/11		RE		Resolved		

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RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**NON-POTW** 

FACILITY: DYNEGY MIDWEST GENERATION INC - NPDES ID: IL0001554 - FRS ID: 110006166139

**HENNEPIN** 

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Chlorine, total residual 001 7/31/2009 - 08/31/09

NC

Continuing Noncompliance

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**NON-POTW** 

FACILITY: DYNEGY MIDWEST GEN-WOOD RIVER - NPDES ID: IL0000701 - FRS ID: 110006402605

ALTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution 1P Prevention Plan (SWPPP) RPT 3/1/2011

NC 4/1/2011 Continuing Noncompliance

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**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**NON-POTW** 

FACILITY: ELECTRIC ENERGY INC.-JOPPA - NPDES ID: IL0004171 - FRS ID: 110043786249

JOPPA

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 001 9/30/2011 - 09/30/11

NC

Continuing Noncompliance

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**Acute Toxicity Data** 

1P

**RPT** 

12/31/2010

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**ILLINOIS / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE ENFORCEMENT ACTION** RNC COMMENTS DATE **NON-POTW** FACILITY: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451 **HENRY** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order BOD, 5-day, 20 deg. C A01-0 **TRC** 12/31/2011 NC 12/31/2011 3A1 - PERMIT EFF VIO - NON MO AV BOD, 5-day, 20 deg. C A01-0 **TRC** 11/30/2011 NC 12/31/2011 3A1 - PERMIT EFF VIO - NON MO AV **SUMMARY SECTION** No linked Enforcement Action or Final Order **Acute Toxicity Data** 1P **RPT** 7/31/2011 NC 8/31/2011 Continuing Noncompliance **Acute Toxicity Data** 1P RPT 3/31/2011 NC 5/1/2011 Continuing Noncompliance

NC

1/31/2011

Continuing Noncompliance

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NON-POTW								
			FACILITY: EXELO	N GENERATION COMPANY, LL	C - NPDES ID: IL00	36919 - FR	RS ID: 11004	2017000
CLINTON	Nonco	mpliant						
				DETAIL S	SECTION			
			No linko	ed Enforcement Action or Final Orc				
			NO III Ke	ed Enforcement Action of Final Ord	jei			
Coliform, fecal general	A02-0	RPT	10/31/2011			NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	003-0	RPT	10/31/2011			NC	12/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Ord	der			
Xylene (mix of m+o+p)	A03		4/30/2011 - 04	4/30/11		NC		Continuing Noncompliance
Xylene (mix of m+o+p)	C02		4/30/2011 - 04	4/30/11		NC		Continuing Noncompliance
Chlorine, total residual	002		7/31/2008 - 07	7/31/08		NC		Continuing Noncompliance
Oil and grease	004		7/31/2008 - 07	7/31/08		NC		Continuing Noncompliance
Oil and grease	005		7/31/2008 - 07	7/31/08		NC		Continuing Noncompliance
Oxidants, total residual	002		7/31/2008 - 07	7/31/08		NC		Continuing Noncompliance
рН	002		7/31/2008 - 07	7/31/08		NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	002		7/31/2008 - 07	7/31/08		NC		Continuing Noncompliance

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**NON-POTW** 

FACILITY: EXELON GENERATION-LASALLE - NPDES ID: IL0048151 - FRS ID: 110037151293

MARSEILLES Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water 1P SCH 9/1/2011 NC 12/1/2011 Continuing Noncompliance Control Program

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**NON-POTW** 

FACILITY: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339

JOLIET Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Storm Water Pollution 2F Prevention Plan (SWPPP) RPT 12/1/2011

NC 1/1/2012 3D - REPORT OVERDUE

Data Run Date: 06/20/12 Quarterly Noncompliance Report \*\*QNCR\*\* Report Date: 06/20/12

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ILLINOIS / REGION 05											
LOCATION	GRANT										
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
NON-POTW											
			FACILITY: IL AN	MERICAN WTR CO-SANTA FE -	NPDES ID: IL00327	'60 - FRS II	D: 11000755	57161			
LEMONT	Noncoi	mpliant									
				DETAIL S	SECTION						
No linked Enforcement Action or Final Order											
Chlorine, total residual	001-0	RPT	1/31/2012			NC	3/17/2012	3E - INC/DEFICIENT REPORT-NON MA			
Chlorine, total residual	001-0	RPT	11/30/2011			NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA			
				SUMMARY	SECTION						
			No linke	d Enforcement Action or Final Ord	der						
Lead, total (as Pb)	001		1/31/2011 - 01	/31/11		NC		Continuing Noncompliance			
Biomonitoring Report	1P	RPT	12/31/2010			NC	1/31/2011	Continuing Noncompliance			

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Silver, total (as Ag)

Quarterly Noncompliance Report \*\*QNCR\*\*

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Continuing Noncompliance

NC

ILLINOIS / REGION 05									
LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
			FACILITY	: OLIN CORPORATION - NPDES	S ID: IL0000230 - FI	RS ID: 1100	000438688		
EAST ALTON	Noncom	pliant							
				DETAIL S	ECTION				
			No linked	d Enforcement Action or Final Orc	ler				
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	1/1/2012			NC	2/1/2012	3D - REPORT OVERDUE	
Coliform, fecal general	006-0	RPT	11/30/2011			NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	006-0	RPT	11/30/2011			NC	1/15/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Oil and grease	006-0	RPT	11/30/2011			NC	1/15/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Organics, total toxic (TTO)	C15-0	RPT	11/30/2011			NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA	
Phenol	006-0	RPT	11/30/2011			NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA	
Organics, total toxic (TTO)	C15-0	RPT	10/31/2011			NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA	
				SUMMARY	SECTION				
	No linked Enforcement Action or Final Order								
Cadmium, total (as Cd)	A15		9/30/2011 - 09	/30/11		NC		Continuing Noncompliance	

9/30/2011 - 09/30/11

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ш	LINOIS	/ REGION 05

ILLINOIS / REGION 05										
LOCATION	GRANT									
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW										
			FACILITY:	ORICA NITROGEN LLC - NPDE	S ID: IL0001767 - F	RS ID: 110	0000433004			
MORRIS	Noncor	mpliant								
	SUMMARY SECTION									
	No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	7/31/2011			NC	8/31/2011	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	7/31/2010			NC	8/31/2010	Continuing Noncompliance		
Biosolids Program Report	1P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance		

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Biomonitoring Report 1P

RPT

10/31/2011

Report Date: 06/20/12

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NC

12/1/2011 3D - REPORT OVERDUE

ILLINOIS / REGION 05									
LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE RNC		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
			FACILITY: SA	BIC INNOVATIVE PLASTICS - N	NPDES ID: IL000192	9 - FRS ID:	: 110000437	7661	
OTTAWA	Nonc	ompliant							
				DETAIL :	SECTION				
No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE	
Develop Storm Water Control Program	1P	SCH	12/31/2011			NC	3/31/2012	3C - COMPL SCHEDULE VIOLATION	

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Solids, total dissolved-180 deg. C

Solids, total suspended 002

002

8/31/2011

- 08/31/11

8/31/2011 - 08/31/11

**ILLINOIS / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** RNC **ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** COMMENTS DATE **NON-POTW** FACILITY: SOUTHERN ILLINOIS POWER-MARION - NPDES ID: IL0004316 - FRS ID: 110017420049 **MARION** Noncompliant **SUMMARY SECTION** No linked Enforcement Action or Final Order Boron, total (as B) 002 8/31/2011 - 08/31/11 NC Continuing Noncompliance Copper, total (as Cu) 002 8/31/2011 - 08/31/11 NC Continuing Noncompliance Flow, in conduit or thru 002 8/31/2011 - 08/31/11 NC Continuing Noncompliance treatment plant Continuing Noncompliance Fluoride, total (as F) 002 8/31/2011 - 08/31/11 NC 002 Iron, total (as Fe) 8/31/2011 - 08/31/11 NC Continuing Noncompliance Oil and grease 002 NC Continuing Noncompliance 8/31/2011 - 08/31/11 002 8/31/2011 - 08/31/11 NC Continuing Noncompliance

NC

NC

Continuing Noncompliance

Continuing Noncompliance

Data Run Date: 06/20/12

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Develop Storm Water Control Program

SCH

12/1/2009

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NC

3/2/2010

Continuing Noncompliance

				ILLINOIS /	REGION 05			
LOCATION (	GRANT OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
			DATE		DATE		DATE	
NON-POTW								
			FACILITY: S	TEPAN COMPANY-ELWOOD - N	PDES ID: IL000245	3 - FRS ID:	110000432	504
ELWOOD	Noncor	mpliant						
				DETAIL S	SECTION			
				DETAIL	22011011			
			No link	ed Enforcement Action or Final Ord	der			
Biosolids Program Report	2P	RPT	1/31/2012			NC	3/2/2012	3D - REPORT OVERDUE
Develop Storm Water Control Program	1P	SCH	12/1/2011			NC	3/1/2012	3C - COMPL SCHEDULE VIOLATION
				SUMMARY	SECTION			
			No link	ed Enforcement Action or Final Ord	der			
Biosolids Program Report	2P	RPT	7/31/2011			NC	8/31/2011	Continuing Noncompliance
Biosolids Program Report	2P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	12/1/2010			NC	3/2/2011	Continuing Noncompliance
Biosolids Program Report	2P	RPT	7/31/2010			NC	8/31/2010	Continuing Noncompliance
	4.5		101110000					

Data Run Date: 06/20/12 Integrated Compliance Information System

Report Date: 06/20/12 Quarterly Noncompliance Report \*\*QNCR\*\*

Develop Storm Water Control Program

SCH

12/1/2009

nce Report \*\*QNCR\*\* From: 01/01/12 To: 03/31/12

Continuing Noncompliance

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ILLINOIS / REGION 05									
LOCATION G	RANT								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
	FACILITY: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823								
STERLING	Nonco	ompliant							
				SUMMARY	SECTION				
			No	o linked Enforcement Action or Final Ord	der				
Acute Toxicity Data	1P	RPT	9/30/2011			NC	10/31/2011	Continuing Noncompliance	
Flow, in conduit or thru treatment plant	008		7/31/2011	- 07/31/11		NC		Continuing Noncompliance	
Iron, total (as Fe)	800		7/31/2011	- 07/31/11		NC		Continuing Noncompliance	
Oil & Grease	008		7/31/2011	- 07/31/11		NC		Continuing Noncompliance	
Solids, total suspended	008		7/31/2011	- 07/31/11		NC		Continuing Noncompliance	
Zinc, total (as Zn)	800		7/31/2011	- 07/31/11		NC		Continuing Noncompliance	

NC

3/2/2010

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ILLINOIS / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**NON-POTW** 

FACILITY: TYSON FRESH MEATS, INC. - NPDES ID: IL0003913 - FRS ID: 110018218720

GENESEO Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Storm Water Pollution 1P Prevention Plan (SWPPP) RPT 10/31/2011

NC 12/1/2011 3D - REPORT OVERDUE

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**ILLINOIS / REGION 05** 

LOCATION GRANT

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**INSTANCE OF NONCOMPLIANCE** 

RNC VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**POTW** 

FACILITY: CASEYVILLE TOWNSHIP - NPDES ID: IL0021083 - FRS ID: 110009989370

O'FALLON

Resolved Pending

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

WW CSO - Related Unapproved Bypass

DIS 1/13/2007

RP

4/4/2007

Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

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**ILLINOIS / REGION 05** 

LOCATION **GRANT** 

Data Run Date: 06/20/12

Report Date: 06/20/12

ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE

**POTW** 

FACILITY: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799

WOODRIDGE Resolved Pending \$

**SUMMARY SECTION** 

Administrative Compliance Orders (STATE) IL-N00007750 - 1 4/16/2007 CCA

RP Solids, total suspended 003 6/30/2006 - 12/31/06 Resolved Pending

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Resolved Pending

**ILLINOIS / REGION 05** 

LOCATION **GRANT** 

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ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE

**POTW** 

FACILITY: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802

**EAST PEORIA** Resolved Pending

**SUMMARY SECTION** 

Administrative Compliance Orders (EPA) 05-2011-0319 - 1 8/31/2011

RP Nitrogen, ammonia 001 1/31/2011 - 03/31/11

total (as N)

Solids, total suspended 001 12/31/2010 - 05/31/11 RP Resolved Pending

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**ILLINOIS / REGION 05** 

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: ITASCA STP, VILLAGE OF - NPDES ID: IL0026280 - FRS ID: 110010022046

ITASCA \$ Resolved Pending

1P

SUMMARY SECTION

No linked Enforcement Action or Final Order

Complete Required Sampling and Analytical Work or Studies

SCH 6/30/2005

RP 12/31/2005 Resolved Pending

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**ILLINOIS / REGION 05** 

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**FEDERAL** 

FACILITY: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168

ARGONNE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved H03 5/31/2006 - 05/31/06 RP Resolved Pending